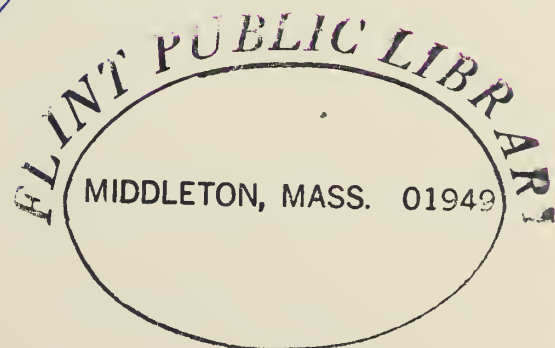




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**Town of  
MIDDLETON  
MASSACHUSETTS**



**1992 ANNUAL REPORT**

121



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1992  
ANNUAL  
REPORT



Town of  
Middleton  
Massachusetts

TWO HUNDRED AND SIXTY-FOURTH  
MUNICIPAL YEAR



# TABLE OF CONTENTS

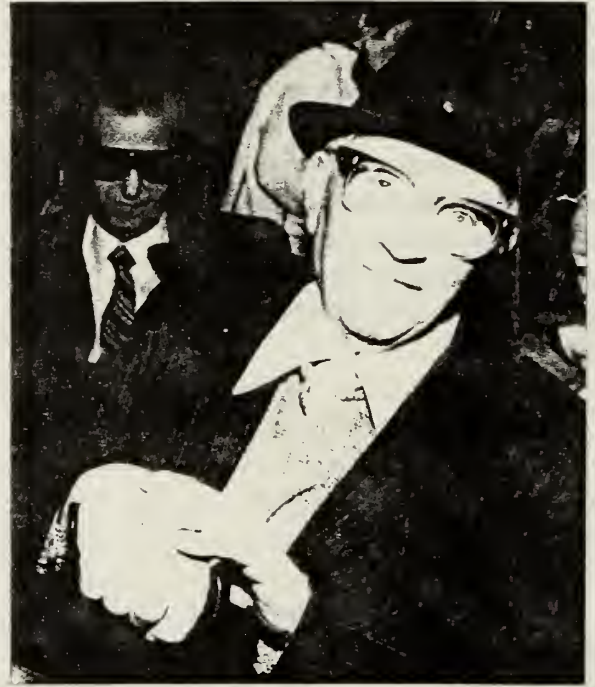
Dedication. . . . .	2
Town Officials. . . . .	4
Board of Selectmen/Town Administrator. . . . .	8
Special Town Meeting, August 13, 1991. . . . .	12
Special Town Meeting, February 11, 1992. . . . .	14
Presidential Primary Election, March 10, 1992. . . . .	15
Annual Town Meeting, May 12, 1992. . . . .	17
Annual Town Election, May 18, 1992. . . . .	35
Recount for Vote of Constable, June 3, 1992. . . . .	36
Town Clerk . . . . .	37
Deaths. . . . .	37
Births. . . . .	38
Marriages. . . . .	38
Board of Registrars. . . . .	39
Town Accountant. . . . .	40
Cash Receipts . . . . .	41
Consolidated Balance Sheet . . . . .	43
Cash Disbursements. . . . .	44
Treasurer. . . . .	56
Tax Collector. . . . .	60
Board of Assessors. . . . .	62
Police Department. . . . .	63
Fire Department. . . . .	69
Department of Public Works. . . . .	72
Plumbing and Gas Inspector. . . . .	80
Inspector of Wiring. . . . .	80
Inspector of Buildings. . . . .	81
Conservation Commission. . . . .	82
Recreation Commission. . . . .	83
Department of Veterans' Service. . . . .	83
Animal Control Officer. . . . .	84
Board of Appeals. . . . .	85
Board of Health. . . . .	86
Planning Board. . . . .	88
Metropolitan Area Planning Council . . . . .	89
Council on Aging. . . . .	90
Superintendent of Schools and Middleton School Committee. . . . .	91
Recycling Committee. . . . .	95
Flint Public Library. . . . .	96
Middleton Electric Light Department. . . . .	99
Middleton Housing Authority. . . . .	103
Tri-Town Youth Council. . . . .	112
Historical Commission. . . . .	112
Meeting Schedule. . . . .	113
Senators and Representatives for Middleton. . . . .	114

## DEDICATION

This Town Report is proudly dedicated to these highly spirited and respected citizens whose service to our community characterizes the true definition of a volunteer. These men were committed, dependable, hard working individuals who always gave of themselves to make Middleton a better community. We are enriched by their contributions and enthusiasm for Middleton's well being.

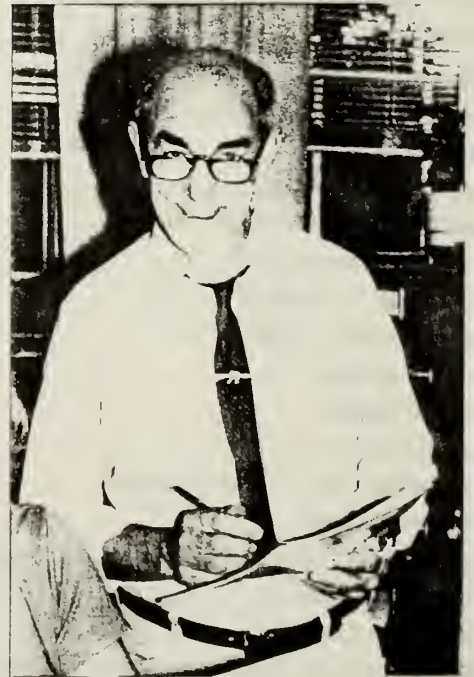
Louis A. Baret  
1894-1992

- Planning Board and past Chairman
- President of the Historical Society
- Friends of the Flint Public Library Committee
- Elderly Housing Advocate and Pioneer,  
The "Louis A. Baret Home" in Lynn was named in his honor.



Francis T. "Gus" DeRosier, Sr.  
1924-1992

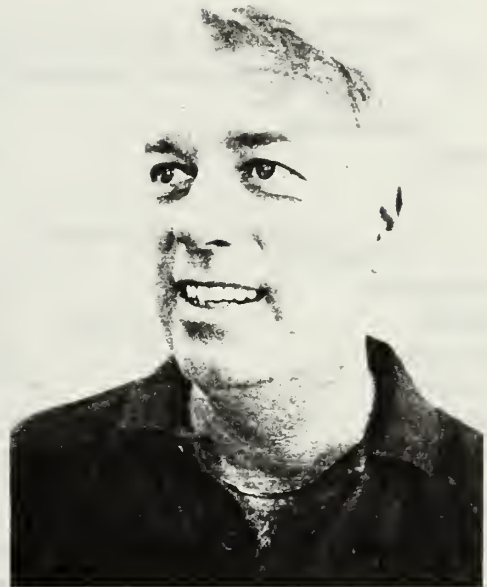
- Selectman and past Chairman
- Town Constable
- Member of the American Legion
- Memorial Day Committee Chairman





Orin A. "Bud" Nelson  
1938-1992

- Selectman and past Chairman
- Recreation Committee
- Jail Liaison Committee
- Finance Committee



J. Russell "Russ" Wallen  
1926-1992

- Town Moderator
- Assistant Town Clerk
- Planning Board and Past Chairman
- Water Advisory Committee



# TOWN OFFICIALS

## ELECTED - 1992

### Moderator

Norman I. Nathan 1993

### Town Clerk

Sarah B. George 1993

### Selectmen

Richard W. Kassiotis 1993

Nancy M. Jones 1994

inda M. Levesque 1994

Richard O. Ajootian 1995

Joseph O. Hocter, Sr. 1995

### Constable

Constantine Papamechail 1993

### Board of Assessors

Joanne W. Tramontozzi 1993

Richard O. Ajootian 1994

Patricia A. Ohlson 1995

### School Committee

Georgia D. Lewis 1993

Thomas E. Skinner 1993

Kathryn N. Martinuk 1994

Kathleen A. Thurston 1994

Roger E. Drysdale 1995

### Regional School Committee

Diane H. McGowan 1993

Judy A. Gallerie 1994

Arthur C. Gould 1995

### Planning Board

Ronald S. Twing 1993

Scott D. Hamilton 1993

George E. Dow, Sr. 1995

Malchan C. Stanley 1996

Beverly A. Popielski 1997

### Electric Light Commissioners

Alfred J. Jones 1993

A. David Lenzie 1993

Stuart H. Lord, Jr. 1994

Richard W. Kassiotis 1994

Charles S. Clinch III 1995

### Library Trustees

James H. Coffin 1993

Leonard A. Stone 1993

Theodore H. Butler 1994

Elizabeth F. Kenney 1994

Theodore L. Novakowski 1995

### Housing Authority

Ronald L. Baker 1994

Faith Anderson Stone 1995

Daniel R. Lennox 1996

Caroline B. Tricca 1997

A. Stephen Inglis 1995

(state appointed)



# TOWN OFFICIALS

## APPOINTED - 1992

<b>Town Administrator</b>		<b>Superintendent of Public Works</b>	
Ira S. Singer	1994	<b>Superintendent of Insect Pest Control</b>	
		Dennis R. Roy	1993
<b>Town Accountant</b>			
Robert F. Murphy	1993		
<b>Tax Collector</b>		<b>Superintendent of Burials</b>	
Charles W. Newhall	1993	Florence M. Leary	1993
<b>Acting Treasurer</b>		<b>Veterans' Agent</b>	
<b>Custodian of Town Lands</b>		George M. Farley	1993
Elizabeth A. Craveiro	1993	<b>Executive Director of the</b>	
<b>Town Counsel</b>		<b>Middleton Housing Authority</b>	
Jerome A. Segal	1993	Kathleen A. Thurston	
<b>Assessor</b>		<b>Director of the Council on Aging</b>	
Thomas E. Acciavatti	1993	Catherine D. LeClerc	
<b>Chief of the Fire Department</b>		<b>Middleton Electric Light</b>	
<b>Forest Warden</b>		<b>Department Manager</b>	
<b>Civil Defense Director</b>		William Kelley	
George W. Nash		<b>North Shore Regional Vocational</b>	
<b>Chief of Police</b>		<b>School District Representative</b>	
Robert T. Peachey		James M. Reynolds	1994
<b>Interim Superintendent</b>		<b>Representative to the</b>	
<b>of Schools</b>		<b>Metropolitan Area Planning Council</b>	
Calvin L. Cleveland		<b>Essex County Budget Advisory</b>	
<b>Inspector of Buildings</b>		<b>Board Representative</b>	
<b>Zoning Enforcement Officer</b>		Richard W. Kassiotis	
<b>Fence Viewer</b>		<b>Representative to the Ipswich</b>	
Robert M. Adenberg	1993	<b>River Watershed District</b>	
<b>Alternate Building Inspector</b>		<b>Advisory Board</b>	
William F. Cashman	1993	Raymond A. Farnsworth	
<b>Health Agent and Sanitarian</b>		<b>Representative to the Boxford</b>	
<b>Conservation Commission</b>		<b>State Forest Advisory Board</b>	
<b>Administrator</b>		Matthew W. Pride	
<b>Hazardous Waste Coordinator</b>			
Leo J. Cormier	1993		

<b>Plumbing and Gas Inspector</b>	
William A. Smith	1993
<b>Inspector of Wires</b>	
James E. Marshall	1993
<b>Dog Officer</b>	
<b>Animal Control Officer</b>	
<b>Inspector of Animals</b>	
Elizabeth L. Heckman	1993
<b>Finance Committee</b>	
James E. Davis	1993
Sharon L. Nelson	1993
Patrick R. Langone	1994
Steven A. Tricca	1994
Paul M. Gettings	1995
Stephen H. Durham	1995
Lisa A. Visone	1995
<b>Board of Appeals</b>	
Joseph E. Conceison	1993
Richard O. Ajootian (alt.)	1993
Roger E. Drysdale (alt.)	1993
Stuart H. Lord, Jr.	1994
Jeffrey D. Schreiber	1995
Linda Parker	1996
John W. Carrington	1997
<b>Registrars of Voters</b>	
Gregory H. Wells	1993
Mary C. Hocter	1994
Carolyn C. Currier	1995
Sarah B. George (Ex Officio)	
<b>Conservation Commission</b>	
Raymond A. Farnsworth	1993
Warren A. Haas, Jr.	1994
Leonard W. Kupreance	1994
Gertrude M. Dearborn	1995
Robert N. Lambe	1996
<b>Arts Council</b>	
Kenneth F. Lewis	1993
Susan A. Olmsted	1993
Peter Vantine	1993
Jeanne Kelley Retzlaff	1993
Barbara J. Ryer	1995
Patricia E. Diskes	1996
Patricia H. Hart	1996

**Representative to the Harold  
Parker State Forest Advisory Board**  
Warren A. Haas, Jr.

<b>Board of Health</b>	
Dr. Robert R. Nersasian	1993
Roberta A. Schreiber	1993
Richard F. Murphy	1994
Niranjan Patel	1995
Dale P. Buckley	1995

<b>Historical Commission</b>	
Richard O. Ajootian	1993
Sarah B. George	1993
Lorne C. Davis	1994
Mary T. Tragert	1995
Robert W. Fox	1996

<b>Northeast Essex Regional Recycling Committee</b>	
Leo J. Cormier	1993
Dennis R. Roy	1993
Nancy M. Jones	1993

<b>Town Recycling Committee</b>	
Leo J. Cormier	1993
Dennis R. Roy	1993
Nancy M. Jones	1993
W. Pike Messenger	1993
June Mohns	1993
Mary Jane Morrin-Story	1993
John P. Caulfield	1993
Robert E. Kelley	1993
Nancy K. Blood	1993
Donna Bambury	1993
Glen A. Bambury	1993

<b>Scholarship Committee</b>	
Louis S. Cerullo	1995
Linda M. Levesque	1995
Mary C. Hocter	1995
Shirley A. Murphy	1995
Donna J. Butler	1995

### **Council on Aging**

Ethel E. Lee	1993
Joan Lord High	1993
Elaine Anthony (alt.)	1993
Dorothy A. Ferreira (alt.)	1993
Kathryn N. Martinuk	1994
Olga Michalchuk	1994
Mary C. Hocter	1995
Mary S. Page	1995
Elizabeth A. Craveiro	1995
Hazel M. Proctor	1995
Josephine R. Leary	1996

### **Recreation Commission:**

Priscilla C. Neal	1993
David T. Leary, Sr.	1993
Nancy N. Leary (alt.)	1993
Karen A. LeColst (alt.)	1993
David M. Thibault	1994
Patti A. Flynn	1995
Louis P. Flynn	1996

### **Jail Liaison Committee**

Lisa M. Curran, Neighborhood Business Rep.  
William J. Bates, Neighborhood Business Rep.  
Robert T. Peachey, Police Chief  
Linda M. Levesque, Selectmen's Rep.  
Sandra J. Masi, Neighborhood Rep.  
Mark Regan, Danvers Director of Planning  
Ira S. Singer, Town Administrator  
George W. Nash, Fire Chief  
Finance Committee Representative  
John A. Goodwin, Citizen-at-large (alt.)  
Richard D. Collins, Citizen-at-large  
Robert Hurd, Citizen-at-large (alt.)  
Henry P. Beauparlant, Sr., Neighborhood Rep.

### **Water Advisory Committee**

George W. Nash, Fire Chief  
Ira S. Singer, Town Administrator  
Nancy M. Jones, Selectmen's Rep.  
Planning Board Representative  
Dennis R. Roy, Superintendent of the DPW  
Leo J. Cormier, Health Agent

### **Health Insurance Study Committee**

Ira S. Singer, Town Administrator  
Robert F. Murphy, Town Accountant  
Elizabeth A. Craveiro, Acting Treasurer  
David T. Leary, Sr., Fire Union Rep.  
Louis J. Fedullo, Police Union Rep.  
Donald L. Abbot, Jr., DPW Union Rep.  
Edward J. Richardson, Retirees' Representative  
Stephen Belgiorio, Teachers' Union Rep.  
William Kelley, MELD Manager

### **Housing Partnership Committee**

Kathleen A. Thurston  
Ira S. Singer (Ex Officio)  
Elizabeth M. Lampes  
Robert Crawford  
Faith Anderson Stone  
Joseph O. Hocter, Sr.  
Claudia R. Johnson  
Christopher M. Gill  
Leo J. Cormier  
Linda M. Levesque  
Ronald S. Twing

### **Memorial Day Committee**

Fred Rubchinuk  
Mary C. Hocter  
Donna Innis  
George A. LeMay  
M. Alice Peters

### **By-Laws Committee**

George W. Nash, Fire Chief  
Robert T. Peachey, Policy Chief  
Finance Committee Representative  
Ira S. Singer, Town Administrator  
Planning Board Representative  
Leo J. Cormier, Health Agent  
Robert M. Aldenberg, Building Inspector  
Dennis R. Roy, Superintendent of DPW  
Sarah B. George, Town Clerk

### **Electric Light Study Committee**

Richard W. Kassiotis, Selectmens' Rep.  
Finance Committee Representative  
Stuart H. Lord, Jr., MELD Commissioners' Rep.  
Alfred J. Jones, MELD Commissioners' Rep.  
Robert F. Murphy, Town Accountant  
Ira S. Singer, Town Administrator  
William Kelley, MELD Manager  
Frank B. W. Brown, Citizen-at-large  
Richard L. Jandl, Citizen-at-large

### **Cable Advisory Committee**

Louis J. Fedullo  
Frank N. FitzGerald  
Richard W. Kassiotis  
Stuart H. Lord, Jr.  
Paul A. Pellicelli  
Ira S. Singer  
Robert D. Twombly

### **Danvers State Hospital Reuse Planning Committee**

Richard O. Ajootian  
George E. Dow, Sr.

### **Tri-Town Police Reorganization Committee**

Robert F. Murphy  
Selectmen's Representative



# BOARD OF SELECTMEN AND TOWN ADMINISTRATOR

## ANNUAL REPORT FISCAL YEAR 1992

I am pleased to submit my eleventh annual report on behalf of the Board of Selectmen. This report will provide a brief summary of the important town government activities and events during the Fiscal year from July 1, 1991 through June 30, 1992. Details of the department and committee functions are contained in the reports which follow.

### GENERAL ADMINISTRATION AND FINANCIAL CONDITION

The financial condition and strength of a town government in Massachusetts is commonly measured by things such as: level of free cash, (undesignated fund balance), indebtedness, property values and composition of tax and job base, per capita income, local tax rate, budget expenditures, and extent and quality of municipal of services.

Unemployment is still well below the state-wide average. The October 1992 report from the Massachusetts Department of Employment and Training listed the Middleton unemployment rate at 5.3% compared to a 7.6% state-wide rate. Our labor force contains 3293 persons with 3117 listed as employed and 176 unemployed.

The good news is that Middleton's job base (within our own community), is diverse, growing and now exceeds the number of people in the local labor force. Between such employers as Bostik Corporation, The Essex County Jail, The Middleton Shopping Plaza, Nynex Yellow Pages headquarters, the Sheraton Tara Hotel and Golf Club, the North Shore Technical School, and many other small businesses and offices too numerous to list here, the total number of jobs within Middleton now exceeds 3500.

While many of the new jobs are in the retail sector and do not pay high wages, they do provide an excellent opportunity for our younger residents to work part-time and gain valuable business experience.

The fiscal year 1992 tax rate of 10.85% is on an average 10-15 % lower than many surrounding communities on the North Shore, while Middleton's per capita income continues to be approximately 114% of the state average. The largest financial problem facing the Town is the more difficult struggle to provide municipal services and

good schools to our growing population in the face of tighter fiscal constraints.

State aid continues to drop and there is little or no relief in sight from revenue sources. We have cut our budget by skimping on road and building maintenance and building up a backlog of work which will have to be done eventually at a probable higher cost.

These problems are widely shared across the state, but there is a lack of unanimity among even municipal officials about what to do about them. Efforts to modify Proposition 2-1/2 to allow increases commensurate with inflation are broadly opposed in recessionary times, and voter overrides of Proposition 2-1/2 are a chancy undertaking, failing in more than half the attempts.

We are continually trying to improve our efficiency such as participating in regional purchasing cooperatives and exploring the regionalization of local services. But this will not stop what the Boston Globe recently called, "the erosion of local government." Real solutions will require realistic expectations of what limited property tax dollars can purchase. State, federal, and local governments must work together to cut expensive mandates, costs and increase revenues.

A moderately high level of \$741,399 in free cash as of July 1, 1991 helped the Town maintain a fairly strong financial condition, fiscal autonomy, and no cutback in municipal services or employees during fiscal year 1992.

### INFRASTRUCTURE IMPROVEMENTS AND CHANGES

#### Middleton Square Project

This large scale total reconstruction project of Middleton Square and some surrounding streets is about 90% complete at this writing. The signals at the Square, and Boston and Route 114 will be activated in the spring of 1993, and the final road resurfacing, sidewalks, and project cleanup will be finished by late May. These improvements, the planting of dozens of trees and bushes, and removal of a gaggle of above ground wires and their poles with the installation of more than 40 heavy duty colonial street lights has transformed our downtown into an attractive, functional, and safe community center.

Much credit should be given to employees of our Light, DPW, Fire and Police Departments who made the difference in the successful removal of all above ground utilities, helped keep traffic moving, and worked closely with the state contractor to minimize negative impacts on residents during construction. Without their collective efforts, this project would have cost local taxpayers thousands of additional dollars and not offered the variety of landscaping and aesthetic improvements Middleton residents will now enjoy for many years to come.

### **Route 62 Maple Street Reconsrtuction**

In partial compensation for the County Jail, a State Highway Department Grant of \$250,000 was awarded to Middleton to pay for engineering and design services to obtain state and federal funds to reconstruct Maple Street from the Danvers Town line to Kenney Road. The Selectmen appointed members of the Essex County Jail Liaison Committee and three abutting business owners to oversee the design of the new roadway.

They will work with the Town's consulting engineers to propose funding for sidewalks, signals at the Howe Station intersection and improvements in sight distance and drainage along the entire one-half mile project length. This important project will access more than one million dollars in state and federal funding for highway improvements. In the past the Town has had the financial responsibility for repaving and improving this main town thoroughfare.

### **Sewers**

The Town made considerable progress towards solving a long standing sewer problem on Lake Street. Lacking a central town wide sewer system, plans were made with residents, and the Towns of Danvers and Middleton to construct a community leaching system for a few homes on Lake Street which have insufficient capacity on their lots to dispose of their waste water. When completed this plan should eliminate septic system runoff potential to the water supply in Middleton Pond along Lake Street.

As the full costs of constructing a secondary treatment plant in Salem Harbor are coming to light, those homeowners whose towns are served by the regional South Essex Sewer District will be facing four to five fold increases in user fees due to a lack of federal assistance in this 150-200 million dollar project. Middleton does have 10%, (Ferncroft Towers and Memorial Drive Public Housing), of its residences tied into this system which will be fully impacted by these types of cost increases.

While there is little the Town can do to alleviate this coming cost crunch, we must be doubly cautious about any proposal to tie the remaining portion of Middleton into the SESD.

### **Septage Waste Treatment**

This long standing issue results from the Town's lack of a treatment plant to dispose of septic tank waste pumped from private septic systems. State law requires every municipality to provide its property owners a place, (treatment plant), or a means, (contract with treatment plant) , to dispose of their septic waste if not served by a public sewer.

The Essex -Middlesex Sanitary District was established by Special Act of the Legislature to create a regional six town district to solve this problem. The District is now inviting proposals from private firms who will presumably contract with nearby existing treatment plans to officially accept and treat the septage of the six towns.

Septage pumpers throughout the six town district would then have a legal and permanent disposal site. The cost of this contract would have to be absorbed by either the District through the various town budgets or passed directly to the homeowners in the form of higher pumping fees.

### **Landfill Closure and New Solid Waste Disposal Alternatives**

At this writing a new study Committee whose membership was drawn from all Town Boards and citizens-at -large is evaluating the alternatives available to Middleton for trash disposal after the landfill is closed by the new state and federal imposed deadline of somewhere between January 1, 1994 and March 1995.

The Committee intends to present a cost benefit analysis to the 1993 Annual Town Meeting, conduct public hearings, and poll Middleton residents to determine whether curbside collection or the constuction of a transfer station is the preferred option. Costs of either new option will be substantially greater than the expense of operating the old landfill and will undoubtedly require a new annual trash disposal fee.

Annual solid waste disposal costs are expected to increase by at least \$100-150,000 per year when trash can no longer can be dumped and buried at the landfill.



## Schools

### Howe-Manning School

It has now been seven years since the defeat of the 2.5 million dollar bond issue to completely rehabilitate our main school building. Each year since, the Town has appropriated some funds as the budget and taxpayers permit to make repairs on a pay-as-you-go basis. Last year some floor tiles in the hallways and the cafeteria were replaced, but a Proposition 2-1/2 Override to replace flooring in the classrooms failed.

This approach has been extremely disruptive to the educational program, is more costly over time, and will take up to another seven years to complete if the remaining work is not done under one project. There are many more areas in need of repair including classroom heating, building handicap access, building electrical upgrades, fire and life safety code improvements, classroom casework, lighting, and floor replacements among many others.

With interest rates at their lowest in twenty years and the large amount of work to be done, the School Committee reactivated a Building Subcommittee to evaluate the feasibility of finishing the work in one project, and report their recommendations for possible 1993 Town Meeting action.

### Fuller Meadow School

A contract to bring the Fuller Meadow School to code to reopen it was completed last summer. The school was completely repainted by inmates from the Essex County Jail after which all classrooms were fitted with bright new wall to wall carpeting. After 12 years of non-school use, Fuller Meadow is now providing much needed space to our growing elementary children population.

## OTHER ADMINISTRATIVE BUSINESS

The Board of Selectmen held and attended more than forty meetings to approve the bills payable, resolve citizen complaints, conduct license and permit hearings, and review and formulate the municipal budget and all policy matters. In addition joint meetings were held with the Finance Committee, School Committee, Board of Health, Planning and Appeals Board to work together on common issues.

For the first time in over a decade the Selectmen of Middleton and Danvers met together at the Essex County Jail to discuss topics of mutual interest and concern. The

Towns' response to emergencies at the jail was clarified, and impacts of the relocated North Shore Community College next to the Essex Agriculture School were identified.

Representatives of the Selectmen also attended and participated in the Light Department Study Committee, the Recycling and Northeast Regional Recycling Committee, County Budget Hearings, Solid Waste Subcommittee, Water Advisory Committee, School Building Advisory Committee, Masconomet Regionalization Committee, Danvers State Hospital Task Force, Holiday Lighting Committee, and Cable Advisory Committee, Jail Liaison Committee, Scholarship Committee, and Housing Partnership Committee.

Some of the more time consuming and noteworthy activities during the year included:

- \* Held numerous special meetings to review the Fiscal Year 1992 Budget and Capital Improvement Plan. Holding the line on permanent pay raises to 2% allowed the Town to maintain services without layoffs. It also helped keep the tax rate increase to about 2% over last year.
- \* Met regularly with Sheriff Reardon with Jail Liaison Committee to monitor operations at the jail which affected Town government or the neighborhood. This committee also began to review the design of a comprehensive highway improvement project on Route 62 in front of the jail.
- \* Participated in the Masconomet Regionalization Committee and successfully guided with the School committee, Town Meeting approval of this article at Special Town Meeting in October 1992. Much to Middleton's great disappointment, Boxford and Topsfield defeated this proposal at their Special Town Meetings.
- \* Continued to lobby state officials to allow portions of Danvers State Hospital to be used for Town sponsored affordable housing, and participated in the latest Reuse Task Force formed by Danvers to make recommendations for reuse of all land within the two towns' 511 acre state owned parcel.
- \* Joined the Essex County Home Consortium to apply for Federal Housing funds which could be used to encourage local affordable home ownership.

- \* Approved a conceptual plan of the Board of Health to ready the landfill once it closes for eventual conversion to recreational fields.
- \* Attended meetings to investigate the feasibility of regionalizing the Police Department with Boxford and Topsfield.

It is with true sadness this report notes the death in September of Selectmen Bud Orin Nelson, shortly after being reelected to his second term. Bud contributed to his Town in ways too numerous to summarize here. The selectmen proudly dedicate this year's Town Report to Bud Nelson, Russ Wallen, Guss DeRosier and Louis Barett, all of whom exemplified true public service in the highest ideal.

As I begin my twelfth year as Town Administrator I extend my sincere thanks and appreciation to the Board of Selectmen, Department Heads, my capable Administrative Secretary, employees, Committee Chairpersons and residents of Middleton for their support, advice, encouragement, and good guidance.

It continues to be a pleasure to work with so many Middleton people who unselfishly contribute so much to the well being of this fine community.

Ira S. Singer  
Town Administrator

# SPECIAL TOWN MEETING

## August 13, 1991

Having been duly notified and warned, the voters of the Town of Middleton met at the Howe-Manning School on August 13, 1991. Moderator Norman Nathan called the meeting to order at 7:50 PM and declared that a quorum was present. After Town Clerk Sarah George read the Constable's Return of Service of the Warrant, the Meeting acted on the two articles on the Warrant as follows:

ARTICLE 1: On petition of the School Committee and the Board of Selectmen, to see if the Town will vote to rescind the vote and action taken on Article 4, (Fiscal Year 1992 Town Operating Budget) of the Annual Town Meeting Warrant held on May 14, 1991, which raised and appropriated \$4,898,490, and to see if the Town will vote to raise and appropriate \$4,853,490 (a \$45,000 reduction in the School Budget expenditure lines shown below), and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

Approved FY 92 School Budget May 14, 1991

Department 301 School Budget		Approved
5100	Personal Services	\$1,186,382
5200	Purchase of Services	\$ 334,421
5400	Purchase of Supplies	\$ 79,138
5700	Other Charges and Expenses	\$ 1,300
5800	Capital Outlay	\$ 1,000
Total Approved Budget		\$ 1,602,241

Proposed Revised FY92 School Budget August 13, 1991

5100	Personal Services	\$ 1,166,382
5200	Purchase of Services	\$ 314,421
5400	Purchase of Supplies	\$ 74,138
5700	Other Charges and Expenses	\$ 1,300
5800	Capital Outlay	\$ 1,000

Department Total \$ 1,557,241

for total cut of \$45,000

APPROVED FY92 OPERATING BUDGET FUNDING SOURCES

Appropriated to Dept. 511	\$ 20,000	Land Fees
Appropriated to Dept. 511	\$ 5,000	B.O.H. Permit Fees
Appropriated to Dept. 541	\$ 16,500	Meal/Trip Fees & N.S.E.S. Grant
Appropriated to Dept. 220	\$ 6,000	Fire Alarm Fees
Appropriated to Dept. 220	\$ 10,000	Ambulance Fund
Appropriated to Dept. 451	\$ 114,170	Water Receipts
All Other Operat. Budgets	\$ 10,000	Ferncroft Fund Interest
All Other Operat. Budgets	\$ 4,716,820	Tax Levy
Total Operating Budget		\$ 4,898,490

PROPOSED AMENDED FY92 OPERATING BUDGET FUNDING SOURCES

Appropriate to Dept. 511	\$ 20,000	Landfill Fees
Appropriate to Dept. 511	\$ 5,000	B.O.H. Permit Fees
Appropriate to Dept. 541	\$ 16,500	Meal/Trip Fees & N.S.E.S Grant
Appropriate to Dept. 220	\$ 6,000	Fire Alarm Fees
Appropriate to Dept. 220	\$ 10,000	Ambulance Fund
Appropriate to Dept. 451	\$ 114,170	Water Receipts
All Other Operat. Budgets	\$ 10,000	Ferncroft Fund Interest
All Other Operat. Budgets	\$ 4,671,820	Tax Levy
Total Operating Budget		\$ 4,853,490

Mr. Nathan explained that we would take two actions on this article. First, he said, the meeting would vote on whether or not to rescind the approval of the FY92 operating Budget voted at the Annual Town meeting in May. To rescind requires a 2/3 vote. The Finance Committee recommended rescinding the prior action, and the Meeting voted unanimously to do so. Moderator Nathan explained that the second action to be



taken on Article 1 is to raise and appropriate the money for the proposed amended budget. The Finance Committee recommended approval of the new FY92 budget, which is \$45,000 less than the rescinded budget. It was explained that this action is necessary to partially fund (\$45,000) a deficit of \$100,000 in the FY91 School Department budget. The Meeting voted to adopt the new budget.

ARTICLE 2: On petition of the School Committee and the Board of Selectmen, to see if the Town will vote to appropriate the sum of \$90,000 to pay for previously incurred bills and wages and salaries of the School Department from Fiscal Year 1991, and to see if such funds will be raised by taxation, by transfer from available funds, or by any combination thereof.

The Finance Committee recommended passage of Article 2 with the \$90,000 to come from the tax levy. Mr. Nathan explained that a 9/10 vote is required to pay a previous

year's bills. The Finance Committee explained that the School Department's \$100,000 deficit has been reduced to \$90,000 by a transfer of \$10,000 from the FY91 Reserve fund. This \$90,000 will come half from the reduction in the School Department's budget voted in Article 1 and half from the Section 231 Automatic Teacher's Pay Deferral. After some discussion from the floor, a vote was taken by a showing of hands. The count showed 121 votes in favor and 3 votes against passage of Article 2. The motion was carried.

At 9:35 Mr. Nathan entertained a motion to dissolve the Meeting. The motion was quickly seconded from the floor and carried unanimously.

Attest a true record,

Sarah B. George  
Town Clerk

# **SPECIAL TOWN MEETING**

**February 11, 1992**

On Tuesday, February 11, 1992, Middleton voters met at the Howe-Manning School. At 7:40 PM Moderator Norman Nathan called the Meeting to order and declared that the number of voters in attendance exceeded the quorum of 100. Town Clerk Sarah George read the Constable's Return of Service of the Warrant, and the Meeting proceeded to act on the articles on the Warrant as follows:

**ARTICLE 1:** On petition of the School Committee to see if the Town will vote to raise and appropriate the sum of \$50,000 to complete code/safety improvements and general repairs required for the reopening of the Fuller Meadow School and to see if such funds shall be raised by transfer from available funds.

The Finance Committee recommended adoption of Article 1 with the \$50,000 to come from Free Cash. Georgia Lewis of the School Committee spoke in favor of the article, and Calvin Cleveland, Superintendent of Schools, made a presentation on the details of the project. After questions and discussion from the floor, the motion to adopt Article 1 carried.

**ARTICLE 2:** On petition of the School Committee to see if the Town will vote to raise and appropriate the sum of \$45,000 to add to the Fiscal Year 1992 School Budget in order to fund and remove the teachers' summer pay deferral, which authorized the deferral of a portion of Fiscal Year 1992 teachers' summer pay into Fiscal Year 1993, and to see if such funds will be raised by transfer from available funds.

On recommendation of the Finance Committee, the Meeting voted to transfer \$45,000 from Free Cash to add to the FY 1992 School Budget in order to fund and remove the teachers' summer pay deferral.

**ARTICLE 3:** On petition of the Board of Selectmen and Finance Committee to see if the Town will raise and appropriate the sum of \$10,000 to add to the Fiscal Year 1992 Finance Committee reserve account, and to see if such funds will be raised by transfer from available funds.

The Finance Committee recommended a vote in favor of Article 3 with the funds to come from Free Cash. The Meeting so voted unanimously.

At 8:15 PM the Moderator entertained a motion to dissolve the Meeting. There was a second from the floor, and the vote to dissolve was unanimous.

Attest a true copy,

Sarah B. George  
Town Clerk



# PRESIDENTIAL PRIMARY ELECTION

March 10, 1992

The polls were opened at 7:00 AM by Warden Sandra Pollock and remained open until 8:00 PM. There were 2974 registered voters at the close of registration before the election, and 987 ballots were cast--681 Democratic and 306 Republican. The results were as follows:

## Republican Primary Election Presidential Preference

Patrick J. Buchanan	93
David Duke	3
George Bush	192
No Preference	8
Others	7
Blanks	3

## STATE COMMITTEE MAN

Howard P. Blatchford	55
Dale C. Jenkins, Jr.	197
Blanks	54

## STATE COMMITTEE WOMAN

Nancy J. Luther	220
Blanks	86

## TOWN COMMITTEE

Mark Karolides	147
Nancy L. Karolides	150
James Karolides	147
A. Stephen Inglis	149
Isabel B. Harris	145
Arline Kunz	159
Stephen P. Goldberg	144
Karen J. Gerrior	154
Karen J. Rodham	151
John O. Kunz	162
Grace I. Inglis	145
Thomas J. Harris	152
John J. Eager	155

George E. Dow, Sr.	168
A. David Rodham	150
Jacqualyne J. Gooding	137
Theresa J. Gerrior	147
Arete H. Pascucci	135
Barbara L. Ballard	136
Gerald A. Ballard	141
Florence Eckhardt	140
Cecily A. Wells	141
Carolyn C. Currier	179
Ebbe Wennerberg	161
Harvey D. Butler	143
Jean S. Butler	141
Frederick H. Phillips	140
John R. Wells, Jr.	146
Richard W. Kassiotis	178
Others	3
Blanks	6236

## Democratic Primary Election Presidential Preference

Ralph Nader	28
Lyndon H. LaRouche	0
Jerry Brown	116
Tom Harkin	2
Larry Agran	3
Paul Tsongas	464
Eugene McCarthy	1
Bill Clinton	44
Robert Kerrey	4
No Preference	5
Others	2
Blanks	12

## STATE COMMITTEE MAN

Stephen J. O'Leary	319
Kenneth L. Murphy	178
Others	2
Blanks	182

## STATE COMMITTEE WOMAN

Shirley M. Raynard	521
Others	1
Blanks	159

## TOWN COMMITTEE

Joseph O. Hocter, Sr.	351
Mary C. Hocter	346
Shirley M. Raynard	391
Edward L. Raynard	351
William Raynard	320
Robert Raynard	320
Charles W. Newhall	372
Patricia M. Jordan	345
Carol A. Crosscup	326
Dale P. Buckley	336
Francine T. Buckley	329
Robert T. Peachey, Sr.	362
Betty M. Peachey	329
Michael N. Dailey	314
Phyllis M. Devaney	317
Bernice R. Sherwood	318
John W. Milbery	341
Alice Milbery	349
Carol A. Rourke	350
Scott H. Lamkin	5
Others	17
Blanks	17,346

# ANNUAL TOWN MEETING

## May 12, 1992

Voters of the Town of Middleton met at the Howe-Manning School on May 12, 1992. Moderator Norman Nathan called the Meeting to order at 7:45 PM and declared that more than a quorum was present. The Constable's Return of Service of the Warrant was read by Town Clerk Sarah George.

Boy Scout Troop 19 led the Meeting in an opening ceremony. The Color Guard was made up of four of the six Scouts who were awarded the rank of Eagle Scout last Sunday: Eric Brochu, Stephen Brochu, Aaron Walsh, Sean Horgan, Jason Gray, and Christopher Reynolds. Eagle Scout Christopher Reardon led the Color Guard.

Mr. Nathan spoke of the losses to the Town during the past year due to the deaths of J. Russell Wallen, Charles Neal, and Norma Nathan. George Dow, Chairman of the Planning Board, read the following resolution:

Whereas, the Town of Middleton is a municipal corporation in the Commonwealth of Massachusetts; and,

Whereas, the Charter of the Town of Middleton establishes those offices to which individuals are elected by the people of the Town; and,

Whereas, the Planning Board is an elective board charged with the responsibility of recommending Land Use policy for the benefit of the overall community; and,

Whereas, J. Russell Wallen was elected to the Middleton Planning Board on two separate occasions and served on the Board for nine years; and,

Whereas J. Russell Wallen served as a model for the community through his outstanding leadership, unselfish and dedicated effort and sage advice; and,

Whereas J. Russell Wallen made significant contributions to the stability and management of growth within the Town of Middleton through his membership on the Planning Board, the Water Advisory Committee and the Street List Committee; as well as his service on the Finance Committee, as Moderator and Assistant Town Clerk; and,

Whereas, J. Russell Wallen's sudden passing will create a void in the leadership of the community;

Now, therefore, let it be resolved that the memory of J. Russell Wallen will be kept forever in perpetuity by the inclusion of this resolution in the official minutes of the Middleton Planning Board sitting in session this 8th day of April, 1992.

George E. Dow, Sr., Chairman

Ronald S. Twing, Clerk

Joyce Jandl

Malchan Craig Stanley

Mr. Nathan then called for a moment of silence in memory of Mr. Wallen, Mrs. Nathan, and Mr. Neal.

The Meeting then went on to consider the Articles of the Warrant.

ARTICLE 1: To hear and act on the Committee Reports.

Linda Levesque, Chairman of the Board of Selectmen, gave a report on the board's eventful year. Nancy Jones, Selectman and Chairman of the Recycling Committee, advised the Meeting of her Committee's progress. Ira Singer, Town Administrator, gave a brief update on the Middleton Square project. Gus DeRosier, Chairman of the Memorial Day Committee reported on the plans for the parade on May 24th. Hank Beauparlant of the Jail Liaison Committee also gave a report.

ARTICLE 2: To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen to borrow money from time-to-time in anticipation of the revenue of the financial year beginning July 1, 1992 in accordance with the provisions of Massachusetts General Laws, Chapter 44, Section 17.

The Finance Committee recommended adoption of Article 2, and the vote to do so was unanimous.

ARTICLE 3: On petition of the Board of Selectmen acting in the capacity of the Personnel Board to see if the Town will vote to amend the Town Consolidated Personnel Plan SECTION 7.8 as follows:



TOWN OF MIDDLETON  
COMPENSATION PLAN FOR TOWN EMPLOYEES  
FOR FISCAL YEAR 1993

<u>Position or Title</u>	<u>Voted Effective July 1, 1991</u>	<u>Proposed July 1, 1992</u>
<b>General Government</b>		
Moderator	100/yr.	100/yr.
Constable	100/yr.	100/yr.
Superintendent of Burials	300/yr.	300/yr.
Registrar of Voters	95/election	95/election
Clerk - Registrar of Voters	175/yr.	175/yr.
Selectman - Chairman	1600/yr.	2100/yr.
Selectman	1100/yr.	1600/yr.
School Committee - Chairman	750/yr.	750/yr.
School Committee	600/yr.	600/yr.
Range of \$500 - \$2000 depending upon education/training level.		
Assessor (each member)	2000/yr.	2000/yr.
Cable Television Technician	7.35/hr.	7.50/hr.
Secretary for:		
Planning Board	66/mtg.	67.50/mtg.
Board of Appeals	66/mtg.	67.50/mtg.
Board of Health	66/mtg.	67.50/mtg.
Conservation Committee	66/mtg.	67.50/mtg.
Personnel Board	66/mtg.	67.50/mtg.
Finance Committee	66/mtg.	67.50/mtg.
Town Counsel	10000/yr.	10200/yr.
Town Clerk	14500/yr.	16065/yr.
Custodian - Town Buildings	7.12/hr.	7.26/hr.
Census Supervisor	1050/yr.	1050/yr.
Census Workers	945/yr.	945/yr.
Poll Workers - Officers	6.40/hr.	6.53/hr.
Poll Workers - Tellers	5.46/hr.	5.57/hr.
Veteran's Agent	6023/yr.	6143/yr.

**Department of Public Works**

Superintendent of Public Works	42912/yr.	43771/yr.
FY 93 Range of \$38036/yr. - \$43771/yr.		
DPW Foreman	13.22/hr.	13.48/hr.
Emergency Call Wages	102.00/wk.	104.00/wk.
Part-time truck driver	7.47/hr.	7.62/hr.
Part-time laborer	6.07/hr.	6.19/hr.

<u>Position or Title</u>	<u>Voted Effective July 1, 1991</u>	<u>Proposed July 1, 1992</u>
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**Inspections Department**

Gas/Plumbing Inspector	4256/yr.	4341/yr.
Wiring Inspector	6078/yr.	6170/yr.
Building Inspector	36465/yr.	37194/yr.
Fy 93 Range of \$28000 - 37194		
Animal Control Officer	7875/yr.	8500/yr.
Health Agent (full time)	35831/yr.	36548/yr.
Fy 93 Range of 34125/yr. - 36548/yr.		
Landfill Gate Attendant	7.88/hr.	8.04/hr.
Landfill Monitors	6.07/hr.	6.19/hr.

**Finance/Administration**

Town Administrator	49199/yr.	50183/yr.
FY Range of 46856/yr. - 50183/yr.		

**Administrative Secretary**

Step 1	17888/yr.	18246/yr.
Step 2 (6 months)	18694/yr.	19068/yr.
Step 3 (18 months)	20381/yr.	20789/yr.
Step 4 (30 months)	22545/yr.	22996/yr.

Town Accountant	17850/yr.	18207/yr.
Treasurer/Collector	31597/yr.*	33000/yr.

\* Adds Fy 1992 combined estimated wages for positions of part-time Treasurer and Collector. The consolidation of these two offices is planned in compliance with the requirements of the Town Charter.

Assessor/Appraiser	36383/yr.	37111/yr.
Fy 93 Range of \$34650/yr. - \$37111/yr.		

**Senior Clerical Staff**

Town Clerk  
Treasurer  
Tax Collector  
Accountant  
Assessors  
Board of Health, Board of Appeals, Planning Board  
Public Works  
Deputy Tax Collector  
Bldg. Inspector  
Fire Department - Clerk/Dispatcher

<u>Position or Title</u>	<u>Voted</u>	
	<u>Effective</u> <u>July 1, 1991</u>	<u>Proposed</u> <u>July 1, 1992</u>

**Police Department - Clerk/Dispatcher**

Step 1	7.63/hr.	7.78/hr.
Step 2 (6 months)	8.22/hr.	8.38/hr.
Step 3 (18 months)	8.66/hr.	8.83/hr.
Step 4 (30 months)	8.99/hr.	9.17/hr.

**Clerical Staff**

Tax Collector  
Police

Step 1	7.50/hr.	7.65/hr.
Step 2 (6 months)	8.07/hr.	8.23/hr.
Step 3 (18 months)	8.52/hr.	8.69/hr.
Step 4 (30 months)	8.66/hr.	8.83/hr.

**Fire Department Stipends**

Drillmaster	50.00/yr.	50.00/yr.
Mechanic	520.00/yr.	520.00/yr.
Fire Prevention Officer	520.00/yr.	520.00/yr.

**Recreation Department**

Swim - Director	11.03/hr.	11.03/hr.
Swim - Instructor	7.72/hr.	7.72/hr.
Summer Recreation Program:		
Program Director	11.03/hr.	11.03/hr.
Program Assistant	7.72/hr.	7.72/hr.
Recreation Assistants	5.25/hr.	5.25/hr.

**Police Department**

Lieutenant		
Step 1	31544/yr.	32175/yr.
Step 2 (6 months)	33277/yr.	33943/yr.
Step 3 (18 months)	34664/yr.	35357/yr.
Crossing Guard	66/wk.	67.50/wk.

**Library**

Library Director	15750/yr.	16065/yr.
Library Staff:		
Assistant Director		
Step 1	7.91/hr.	8.07/hr.
Step 2 (6 months)	8.49/hr.	8.66/hr.
Step 3 (18 months)	9.03/hr.	9.21/hr.
Step 4 (30 months)	9.35/hr.	9.56/hr.

<u>Position or Title</u>	<u>Voted</u>	
	<u>Effective</u> <u>July 1, 1991</u>	<u>Proposed</u> <u>July 1, 1992</u>

Adult Services Librarian  
Children's Librarian  
Reference Librarian

Step 1	7.63/hr.	7.78/hr.
Step 2 (6 months)	8.22/hr.	8.38/hr.
Step 3 (18 months)	8.66/hr.	8.83/hr.
Step 4 (30 months)	8.99/hr.	9.17/hr.

Clerk Typist/Page  
Custodian

5.25/hr.	5.25/hr.
5553/yr.	5664/yr.

**Council on Aging**

Program Director	5828/yr.	5945/yr.
Meal Site Coordinator	6.78/hr.	6.93/hr.
Council on Aging - Driver	8.27/hr.	8.44/hr.
Medical Transportation Drivers	5.68/hr.	5.79/hr.

Passage of Article 3 was recommended by the Finance Committee. The Meeting voted unanimously to amend Section 7.08 of the Personnel Plan as proposed.

**ARTICLE 4:** On petition of the Board of Selectmen to see if the Town will vote to withdraw from the Essex County Mosquito Control District.

After the Finance Committee recommended adopting Article 4, there were several questions from the floor about the possibility of hiring a private sprayer and where the cuts would be made if this article did not pass. The Finance committee presented a list of proposed cuts. Article 4 was adopted on a voice vote.

**ARTICLE 5** On petition of the Board of Selectmen to see if the town will vote to fix the compensation of elected officers; to determine whether any Town Board shall be authorized to employ for additional salary or compensation any of its members; provide for a reserve fund; and to determine what sums of money the Town will raise and appropriate, including appropriation from interest for the ensuing twelve months. The following pages constitute the detail of this article.



UMAS CODE NUMBER FUND: 01 GENERAL FUND	Approved FY 91	Approved FY 92	Department Request FY 93	Selectmen & Fin Com 1993 Recommendation
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## FUNCTION: GENERAL GOVERNMENT

### Department #114      Town Moderator

5100 Personal Services	100	100	100	100
<b>DEPARTMENT TOTAL</b>	<b>100</b>	<b>100</b>	<b>100</b>	<b>100</b>

### Department #122      Selectmen /Administrator

5100 Personal Services	79144	79144	83179	83179
5200 Purchase of Services	16750	16750	16750	16750
5400 Purchase of Supplies	1240	1240	1240	1240
5700 Other Charges and Expenses	26025	26725	29526	29526
5800 Capital Outlay	1000			
<b>DEPARTMENT TOTAL</b>	<b>124159</b>	<b>123859</b>	<b>130695</b>	<b>130695</b>

### Department #131      Finance Committee

5100 Personal Services	792	792	808	808
5200 Purchase of Services	115	115	115	115
5400 Purchase of Supplies	100	100	100	100
5700 Other Charges and Expenses	30150	40150	40150	40150
<b>DEPARTMENT TOTAL</b>	<b>31157</b>	<b>41157</b>	<b>41173</b>	<b>41173</b>

### Department # 135      Town Accountant

5100 Personal Services	22524	22524	22974	22974
5200 Purchase of Services	500	500	530	530
5400 Purchase of Supplies	600	600	600	600
5700 Other Charges and Expenses	80	80	80	80
5800 Capital Outlay	125	125	100	100
<b>DEPARTMENT TOTAL</b>	<b>23829</b>	<b>23829</b>	<b>24284</b>	<b>24284</b>

### Department # 141      Assessors

5100 Personal Services	64683	63283	63885	63885
5200 Purchase of Services	12210	9810	7810	7810
5400 Purchase of Supplies	1350	1350	1350	1350
5700 Other Charges and Expenses	2000	2000	2000	2000
5800 Capital Outlay				
<b>DEPARTMENT TOTAL</b>	<b>80243</b>	<b>76443</b>	<b>75045</b>	<b>75045</b>

### Department # 145      Town Treasurer/Tax Collector

5100 Personal Services	63982	63982	71882	71882 *
5200 Purchase of Services	9190	9190	9600	9600
5400 Purchase of Supplies	2175	2175	2100	2100
5700 Other Charges and Expenses	400	400	400	400
5800 Capital Outlay	900	0	900	900
<b>DEPARTMENT TOTAL</b>	<b>76647</b>	<b>75747</b>	<b>84882</b>	<b>84882</b>

\* In order to show comparative totals all lines of previous year Treasurer and Tax Collector Budgets were added together. Increase in personal services is due to full funding of full time position from taxation with Town now retaining approximate annual fees of \$5,000. This increase in costs is offset by the increase in local receipts retained by the Town.

UMAS CODE NUMBER	Approved	Approved	Department	Selectmen &
FUND: 01 GENERAL FUND	FY 91	FY 92	Request	Fln Com 1993
			FY 93	Recommendation

## FUNCTION: GENERAL GOVERNMENT

### Department # 151 Town Counsel

5100	Personal Services	10000	10000	10200	10200
5200	Purchase of Services	5000	7000	7500	7500

DEPARTMENT TOTAL	15000	17000	17700	17700
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### Department #152 Personnel Board

5100	Personal Services	529	529	540	540
5200	Purchase of Services				
5400	Purchase of Supplies	80	80	80	80
5700	Other Charges and Expenses	20	20	20	20

DEPARTMENT TOTAL	629	629	640	640
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### Department # 161 Town Clerk

5100	Personal Services	21045	21980	23695	23695
5200	Purchase of Services	2045	2045	2045	2045
5400	Purchase of Supplies	850	850	850	850
5700	Other Charges and Expenses	100	100	100	100
5800	Capital Outlay	1800	1800	1800	1800

DEPARTMENT TOTAL	25840	26775	28490	28490
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### Department # 162 Elections/Registrations

5100	Personal Services	8500	7520	8600	8600
5200	Purchase of Services	2730	3555	4135	4135
5400	Purchase of Supplies	750	490	650	650
5800	Capital Outlay	900			

DEPARTMENT TOTAL	12880	11565	13385	13385
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### Department #171 Conservation Commission

5100	Personal Services	1320	1320	1320	1320
5200	Purchase of Services	300	300	250	250
5400	Purchase of Supplies	50	50	50	50
5700	Other Charges and Expenses	65	65	65	65

DEPARTMENT TOTAL	1735	1735	1685	1685
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### Department #175 Planning Board

5100	Personal Services	14300	6545	7045	7045
5200	Purchase of Services	1950	1950	1950	1950
5400	Purchase of Supplies	450	450	450	450
5700	Other Charges and Expenses	915	915	915	915
5800	Capital Outlay				

DEPARTMENT TOTAL	17615	9860	10360	10360
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UMAS CODE NUMBER	Approved	Approved	Department	Selectmen &
FUND: 01 GENERAL FUND	FY 91	FY 92	Request	Fin Com 1993
			FY 93	Recommendation

## FUNCTION: GENERAL GOVERNMENT

### Department #176 Board of Appeals

5100	Personal Service	7160	3740	4071	4071
5200	Purchase of Services	2400	2400	2400	2400
5400	Purchase of Supplies	100	100	100	100
5700	Other Charges and Expenses	60	60	60	60
5800	Capital Outlay	150			

DEPARTMENT TOTAL	9870	6300	6631	6631
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### Department #181 Industrial Development Commission

5200	Purchase of Services	100	100	100	100
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DEPARTMENT TOTAL	100	100	100	100
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### Department #192 Town Buildings

5100	Personal Service	7405	8405	8573	8573
5200	Purchase of Services	23950	23950	21950	21950
5400	Purchase of Supplies	5800	5800	5800	5800

DEPARTMENT TOTAL	37155	38155	36323	36323
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TOTAL GENERAL GOVERNMENT	464564	456759	471493	471493
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## FUNCTION: PUBLIC SAFETY

### Department #210 Police Department

5100	Personal Service	436284	458963	470974	470974
5200	Purchase of Services	33315	33365	37404	37404
5400	Purchase of Supplies	15435	16035	17055	17055
5700	Other Charges and Expenses	14550	17650	13650	13650

DEPARTMENT TOTAL	499584	528013	539083	539083
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### Department #220 Fire Department

5100	Personal Service	477371	479437	493972	493972
5200	Purchase of Services	25650	25650	26350	26350
5400	Purchase of Supplies	19985	19985	19285	19285
5700	Other Charges and Expenses	2550	1050	2250	2250
5800	Capital Outlay	1500	1500	1500	1500

DEPARTMENT TOTAL	527056	527622	543357	543357
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### Department #241 Inspections Department

5100	Personal Service	49022	49022	49972	49972
5200	Purchase of Services	1650	1650	1650	1650
5400	Purchase of Supplies	250	250	250	250
5700	Other Charges and Expenses	4442	5202	5202	5202

DEPARTMENT TOTAL	55364	56124	57074	57074
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<b>UMAS CODE NUMBER</b>	<b>Approved</b>	<b>Approved</b>	<b>Department</b>	<b>Selectmen &amp;</b>
<b>FUND: 01 GENERAL FUND</b>	<b>FY 91</b>	<b>FY 92</b>	<b>Request</b>	<b>Fin Com 1993</b>
			<b>FY 93</b>	<b>Recommendation</b>

## FUNCTION: PUBLIC SAFETY

Department #291		Civil Defense			
5200	Purchase of Services	100	100	100	100
DEPARTMENT TOTAL		100	100	100	100
Department #292		Animal Control			
5100	Personal Services	7875	7875	8500	8500
5200	Purchase of Services	3700	3700	3700	3700
5400	Purchase of Supplies	725	725	725	725
5700	Other Charges and Expenses	1300	1300	1300	1300
5800	Capital Outlay	500	500	500	500
DEPARTMENT TOTAL		14100	14100	14725	14725
Department #296		Town Constable			
5100	Personal Services	100	100	100	100
DEPARTMENT TOTAL		100	100	100	100
TOTAL PUBLIC SAFETY		1096304	1126059	1154439	1154439

## FUNCTION: EDUCATION

Department: #301		School Department			
5100	Personal Services	1155851	1166382	1233266	1233266
5200	Purchase of Services	354109	314421	280467	280467
5400	Purchase of Supplies	48482	74138	84545	84545
5700	Other Charges and Expenses	800	1300	19222	19222
5800	Capital Outlay	3000	1000	5000	5000
DEPARTMENT TOTAL		1562242	1557241	1622500	1622500
Department: #302		Masconomet School District			
5600	Intergovernmental Payments	1341978	1399888	1434453	1434453
DEPARTMENT TOTAL		1341978	1399888	1434453	1434453
TOTAL SCHOOL DEPARTMENT		2904220	2957129	3056953	3056953

\* School Budget was amended at the Special Town Meeting of August 13, 1992 and lowered by \$45,000 from the original Annual Town Meeting appropriation of \$1,602,241.



UMAS CODE NUMBER	Approved	Approved	Department	Selectmen &
FUND: 01 GENERAL FUND	FY 91	FY 92	Request	Fin Com 1993
			FY 93	Recommendation

## FUNCTION: PUBLIC WORKS & FACILITIES

Department: #420      Public Works Department

5100	Personal Services	249993	253932	263247	263247
5200	Purchase of Services	54750	56050	56050	56050
5400	Purchase of Supplies	106750	107250	107250	107250
5700	Other Charges and Expenses	24250	24250	22250	22250
5800	Capital Outlay	81000	81000	81000	81000
DEPARTMENT TOTAL		516743	522482	489797	489797
TOTAL PUBLIC WORKS		516743	522482	489797	489797

## FUNCTION: HUMAN SERVICES

Department #511      Board of Health

5100	Personal Services	57376	65898	67207	67207
5200	Purchase of Services	9050	8800	8800	8800
5400	Purchase of Supplies	1200	1200	1000	1000
5700	Other Charges and Expenses	151600	141950	135350	135350
5800	Capital Outlay	600	0	0	0
DEPARTMENT TOTAL		219826	217848	212357	212357

Department #541      Council on Aging

5100	Personal Services	35566	35566	37657	37657
5200	Purchase of Services	3835	3835	3835	3835
5400	Purchase of Supplies	1420	1420	1420	1420
5700	Other Charges and Expenses	3000	3000	3000	3000
5800	Capital Outlay	15000			
DEPARTMENT TOTAL		45321	43821	45912	45912

Department #543      Veterans' Agent

5100	Personal Services	6023	6023	6143	6143
5200	Purchase of Services	105	105	105	105
5400	Purchase of Supplies	170	170	170	170
5700	Other Charges and Expenses	12550	12550	12550	12550
DEPARTMENT TOTAL		18848	18848	18968	18968

Department #545      Tri-Town Council

5200	Purchase of Services	9350	9818	9818	9818
DEPARTMENT TOTAL		9350	9818	9818	9818

Department #546      Help For Abused Women

5200	Purchase of Services	500	500	500	500
DEPARTMENT TOTAL		500	500	500	500



UMAS CODE NUMBER	Approved	Approved	Department	Selectmen &
FUND: 01 GENERAL FUND	FY 91	FY 92	Request	Fin Com 1993
			FY 93	Recommendation

## FUNCTION: HUMAN SERVICES

Department #547	Handi-Ride Program			
5200 Purchase of Services	3000	3000	3000	3000
DEPARTMENT TOTAL	3000	3000	3000	3000
Department #548	Middleton Garden Club			
5200 Purchase of Services	1500	1500	1500	1500
DEPARTMENT TOTAL	1500	1500	1500	1500
Department #549	Local Cable Broadcasts			
5200 Purchase of Services	1000	1000	1000	1000
DEPARTMENT TOTAL	1000	1000	1000	1000
Department #550	North Shore Transportation Task Force Inc.			
5200 Purchase of Services	500	500	500	500
DEPARTMENT TOTAL	500	500	500	500
TOTAL HUMAN SERVICES	299845	296835	293555	293555

## FUNCTION: CULTURE & RECREATION

Department #610	Flint Public Library			
5100 Personal Service	87471	87471	89221	89221
5200 Purchase of Services	12980	13130	13880	13880
5400 Purchase of Supplies	30700	30700	32615	32615
5700 Other Charges and Expenses	725	725	725	725
5800 Capital Outlay	1000	1500	1500	1500
DEPARTMENT TOTAL	132876	133526	137941	137941
Department #630	Recreation Commission			
5100 Personal Service	7293	7293	7293	7293
5200 Purchase of Services	750	600	1050	1050
5400 Purchase of Supplies	300	450	450	450
5700 Other Charges and Expenses	4100	4600	4100	4100
DEPARTMENT TOTAL	12443	12943	12893	12893
Department #691	Historical Commission			
5200 Purchase of Services	300	300	300	300
DEPARTMENT TOTAL	300	300	300	300
TOTAL CULTURE & RECREATION	145619	146769	151134	151134

UMAS CODE NUMBER	Approved	Approved	Department	Selectmen &
FUND: 01 GENERAL FUND	FY 91	FY 92	Request	Fin Com 1993
			FY 93	Recommendation

### FUNCTION: DEBT SERVICE

Department: #710 Debt Service

5801 Principal	34000	0	0	0*
5915 Interest				
TOTAL DEBT SERVICE :	34000	0	0	0

\* No Debt Service From Tax Levy

### FUNCTION: UNCLASSIFIED

Department: Miscellaneous Items

195 Town Report	6000	6000	6000	6000
196 Audit	10500	11000	11000	11000
197 Xmas Lights	350	350	350	350
199 Street Lights	40000	45000	50000	50000
692 Memorial Day	2500	2500	2500	2500
911 Retirement	191000	205000	209000	209000
913 Unemployment	5000	5000	6000	6000
914 Sick Leave	1000	1000	1000	1000
914 Health Care	173000	175000	200000	200000
915 Group Insurance	825	825	825	825
916 Medicare/Dep Tax*	15900	16500	16500	16500
917 Social Security	0	25000	0	0
945 Insurance	140000	140000	128000	128000
Total Unclassified	586075	633175	631175	631175
TOTAL GENERAL FUND 01				
OPERATING BUDGET	6047370	6092108	6248546	6248546

UMAS COD ENUMBER	Approved	Approved	Request	Department Selectmen &
FUND: 28 WATER	FY 91	FY 92	FY 93	Fin Com 1993
SPECIAL REVENUE				Recommendation

### FUNCTION: PUBLIC WORKS

Department #451 Water Department

5200 Purchase of Services	500	500	500	500
5400 Purchase of Supplies	15000	22000	16000	16000
5700 Other Charges and Expenses	600	600	600	600
5900 Debt Service	92815	91070	85577	85577
TOAL WATER FUND 28				
OPERATIONAL BUDGET	108915	114170	102677	102677

The Finance Committee recommended adoption of Article 5, with total Operating Budget of \$6,351,223 to be funded as follows:

\$	20,000	Landfill Fees
\$	5,000	Board of Health Fees
\$	16,500	Meal/Trip Fees & N.S.E.S. Grant
\$	20,000	Ambulance Fund
\$	9,000	Fire Alarm Fees
\$	102,677	Water Receipts
\$	10,000	Ferncroft Fund Interest
\$	6,168,046	Tax Levy

The vote to adopt Article 5 was unanimous.

**ARTICLE 6:** On petition of the Board of Selectmen to see if the Town will vote to raise and appropriate the sum of \$64,000 to pay the employees of the Town of Middleton a one time 5% stipend based upon their Fiscal Year 1993 base salary. For the payment of this stipend, the definition of base salary shall not include overtime, educational incentive pay, special details, night differentials, clothing allowances, or for any other similar payment or benefits. The purpose of this article is to fund the collective bargaining agreements between several unions representing employees of the Town and to provide an equal payment to non-union employees in consideration of their acceptance of a total wage freeze for Fiscal Year 1992 and only a 2% base increase for Fiscal Year 1993; and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

The finance committee recommended Article 6, with the \$64,000 to come from the Overlay Surplus. The Meeting voted unanimously to appropriate the money for this stipend.

**ARTICLE 7:** On petition of the Board of Health to see if the Town will vote to raise and appropriate the sum of \$5,000 for the support of various community health services and clinics including but not limited to: nursing visits, periodic blood pressure clinics, communicable disease control programs, health assessment clinics and visits, health

information and referral services, and health educational programs, said sum to be expended at the discretion of and under the direction and control of the Board of Health, and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

On the recommendation of the Finance Committee, the Meeting voted unanimously to adopt Article 7.

**ARTICLE 8:** On petition of the Board of Selectmen to see if the Town will vote to approve the Fiscal Year 1993 Gross Operating and Maintenance Budget of the North Shore Technical School District in the amount of \$4,377,701 and to raise and appropriate the sum of \$101,517 for the Town's Assessment for the said District; and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

Adoption of the Technical School's budget and appropriation of Middleton's assessment was recommended by the Finance Committee, with the funds to come from the Tax Levy. The article was adopted on a voice vote.

**ARTICLE 9:** On petition of the Board of Selectmen to see if the Town will vote to accept the provisions of Massachusetts General Laws Chapter 59, Section 57C which authorizes the Town to send quarterly real estate and personal property tax bills.

(The purpose of this article is to improve the cash flow in the Town's Treasury, avoid the cost and need to borrow in anticipation of taxes, and to increase investment income to the Town.)

The Finance Committee recommended Article 9. Ira Singer spoke in favor of quarterly tax bills, noting that this article failed two years ago. Since that time 125 communities have changed to quarterly billing and have found it to be a good business practice. Article 9 was adopted by a voice vote.

**ARTICLE 10:** On petition of the Police Chief to see if the Town will vote to raise and appropriate the sum of \$32,000 for the purchase of two new police cruisers in



accordance with the specifications to be set forth by the Chief of Police; and see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

The Finance Committee recommended this appropriation, with the \$32,000 to come from the Tax Levy. The Meeting voted unanimously to buy the cruisers.

ARTICLE 11: On petition of the Police Chief to see if the Town will vote to raise and appropriate the sum of \$6,500 to purchase portable truck weighing scales; and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

Since the Finance Committee did not recommend Article 11, Police Chief Robert Peachey made a motion that it be adopted with the funds to come from the Hurricane Bob Fund. The motion was seconded from the floor. The motion did not carry.

ARTICLE 12: On petition of the Police Chief to see if the Town will vote to raise and appropriate the sum of \$2,200 to purchase a Radio Emergency Identification Decoder; and to see if such funds will be raised by taxation, by transfer from available funds, or by any combination thereof.

(The purpose of this equipment is to insure that all new police mobile and portable radios tie into the emergency identification feature of the Police Department's base radio system.)

The Finance Committee recommended adoption of Article 12, with the \$2,200 to be appropriated from the Hurricane Bob Fund.

The Meeting voted unanimously to buy the equipment.

ARTICLE 13: On petition of the Superintendent of the Division of Public Works to see if the Town will vote to raise and appropriate the sum of \$22,000 for the purchase of two sand/salt spreaders; and to see if such funds will be raised by taxation; by transfer of available funds, or by any combination thereof.

The Finance Committee recommended that Article 13 be adopted, with the \$22,000 to come from Free Cash. The vote to adopt this article was unanimous.

ARTICLE 14: On petition of the Superintendent of the Division of Public Works to see if the Town will vote to raise and appropriate the sum of \$5,000 to make improvements in Oakdale Cemetery and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

The Finance Committee recommended adoption of Article 14, with the \$5,000 to be appropriated from the Cemetery Lots Fund. The Meeting adopted the article unanimously.

ARTICLE 15: On petition of the Superintendent of the Division of Public Works to see if the Town will vote to raise and appropriate the sum of \$8,000 for the purchase of one commercial riding mower; and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

Adoption of Article 15 was recommended by the Finance Committee, with the \$8,000 to come from Free Cash. The motion carried unanimously.

ARTICLE 16: On petition of the Superintendent of the Division of Public Works to see if the Town will vote to raise and appropriate the sum of \$94,213 to install drainage, widen, pave and otherwise improve any public ways in accordance with the provisions of Section 34, Chapter 90 of the Massachusetts General Laws, and such funds to be reimbursed by a grant from the Commonwealth of Massachusetts, Department of Public Works.

The Finance Committee recommended adoption of Article 16, with the \$94,213 to come from a Chapter 90 State Grant. The motion carried unanimously.

ARTICLE 17: On petition of the Fire Chief to see if the Town will vote to raise and appropriate the sum of \$23,000 to purchase the replacement of firefighter turn-out gear and the department's self-contained breathing apparatus,



including air tanks, regulators and masks, and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

The Finance Committee recommended adoption of Article 17, with the \$23,000 to be taken from Free Cash. The meeting adopted this article unanimously.

**ARTICLE 18:** On petition of the Fire Chief to see if the Town will vote to raise and appropriate the sum of \$2,400 for the purchase of personal alert safety devices for all firefighters; and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

The Finance Committee recommended that the Meeting adopt Article 18, with the money to come from the Tax Levy, and it was so voted unanimously.

**ARTICLE 19:** On petition of the Fire Chief to see if the Town will vote to raise and appropriate the sum of \$16,000 to replace the 1986 Chief's car; and to see if such funds will be raised by taxation; by transfer from available funds, or by combination thereof.

On the recommendation of the Finance Committee, the Meeting voted unanimously to replace the Chief's car and to appropriate the necessary \$16,000 from the Tax Levy.

**ARTICLE 20:** On petition of the Fire Chief to see if the Town will vote to raise and appropriate the sum of \$7,000 to repair rust on all Fire Department pumpers and apparatus, and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

The Finance Committee recommended adoption of Article 20, with the \$7,000 to come from the Hurricane Bob Fund.

**ARTICLE 21:** On petition of the Board of Selectmen to see if the Town will vote to request the General Court to enact the following: A Home Rule Petition to permit Fire Chief George Nash to continue to work until his sixty-eighth

birthday on March 29, 1996, provided that he is mentally and physically capable of performing the duties and responsibilities of his position, which shall be determined annually, at his own expense, by an impartial physician designated by the Town of Middleton.

The Finance Committee recommended that the Meeting vote to request this Home Rule Petition, and it was so voted unanimously.

**ARTICLE 22:** On petition of the Council on Aging to see if the Town will vote to raise and appropriate the sum of \$6,000 to fund the Town's share of the costs of replacing the Council's 1986 Dodge Van. Such funds shall be applied towards any grant available for said purpose through the North Shore Elder Services Agency and the State Executive Office of Transportation, and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

Article 22 was recommended by the Finance Committee, with the funds to come from the Tax Levy. The motion carried unanimously.

**ARTICLE 23:** On petition of the School Committee and the Board of Selectmen to see if the Town will vote to raise and appropriate the sum of \$50,000 to replace flooring in hallways and stairwells and, if funds permit, some classrooms of the Howe-Manning School; and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

On the recommendation of the Finance Committee, the Meeting voted unanimously to raise and appropriate \$50,000 for these repairs and to transfer the funds from Free Cash.

**ARTICLE 24:** On petition of the School Committee and the Board of Selectmen to see if the Town will vote to raise and appropriate the sum of \$90,000 to replace the flooring in all classrooms and the cafeteria of the Howe-Manning School; and to see if such funds will be raised

by taxation; by transfer from available funds, or by any combination thereof, provided however that this vote is contingent upon the passage of a referendum question under Section 21C of Chapter 59, and shall not take effect until the Town votes to exempt from the limitations on total taxes the amounts required to pay for the article.

The Finance Committee recommended adoption of Article 24, contingent upon successful override vote, with the funds to be raised by taxation. The Meeting voted unanimously in favor of this article.

The Finance Committee recommended adoption of Article 24, contingent upon a successful override vote, with the funds to be raised by taxation. The Meeting voted unanimously in favor of this article.

**ARTICLE 25:** On petition of the School Committee and the Board of Selectmen to see if the Town will vote to raise and appropriate the sum of \$10,000 to pave the parking area at the rear of the Howe Manning School; and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

The Finance committee recommended this expenditure, with the money to come from Free Cash. The vote in favor of Article 25 was unanimous.

**ARTICLE 26:** On petition of the School Committee and the Board of Selectmen to see if the Town will vote to raise and appropriate the sum of \$10,000 to paint the interior of the Howe-Manning School; and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

On the recommendation of the Finance Committee, the Meeting voted unanimously to raise and appropriate \$10,000 to paint the interior of the Howe-Manning School and to transfer the money from Free Cash.

**ARTICLE 27:** On petition of the Board of Selectmen to see if the Town will vote to raise and appropriate the sum of \$12,000 to fund repairs to Memorial Hall, Old Town Hall, and the DPW building ; and to see if such funds will be raised by taxation;

by transfer from available funds, or by any combination thereof.

Adoption of Article 27 was recommended by the Finance Committee with the \$12,000 to come from Free Cash. It was so voted unanimously.

**ARTICLE 28:** On petition of the Electric Light Commissioners to see if the Town will vote to accept the sum of \$75,000 from the earnings of the Electric Light Department, said sum to be used for the reduction of taxes.

The Finance Committee recommended that the Meeting adopt Article 28, and it did so unanimously.

**ARTICLE 29:** On petition of Lorne Davis and ten registered voters to see if the Town will vote to direct the Board of Selectmen and the Municipal Light Commissioners to investigate the possible and appropriate course of action necessary to accomplish divestiture of the Municipal Light Department. Results of said study to be communicated to all customers of the MELD when the course of action is determined.

Since the Finance Committee did not recommend adoption of Article 29, Carol Smith made a motion that it be adopted. There was a second from the floor. The Finance Committee explained that it had not recommended the article because there was no funding source.

The Middleton Electric Light Department Study Report was presented by Ira Singer. Richard Jandl of Fox Run pointed out that there is an error in the last sentence of the report (that Middleton's rate is 55% higher), which Mr. Singer acknowledged. The motion to accept Article 29 was defeated unanimously.

**ARTICLE 30:** On petition of the Electric Light Commissioners to see if the Town will authorize the appropriation of all income of the Municipal Light Department, the whole to be expended by the Manager thereof under the direction and control of the Commissioners, for the expenses of the Department for the Fiscal Year as defined in Section 57 of Chapter 164 of the General Laws of the



Commonwealth, and the excess to be transferred to the Depreciation Fund of said Department for the use as the Commissioners may direct hereto.

The Finance Committee recommended adoption of Article 30 with the funding source to be the Electric Department receipts. The article was accepted unanimously.

**ARTICLE 31:** On petition of the Board of Selectmen to see if the Town will vote to accept Devonshire Road as a Town Street as laid out by the Board of Selectmen under Massachusetts General Laws, Chapter 82, Section 22, and in compliance with the Planning Board's Subdivision Rules and Regulations for new streets.

Both the Finance Committee and the Planning Board recommended accepting Devonshire Road as a Town Street, and the Meeting voted to do so unanimously.

**ARTICLE 32:** On petition of the Board of Selectmen to see if the Town will vote to accept Ryer Lane as a Town Street as laid out by the Board of Selectmen under Massachusetts General Laws, Chapter 82, Section 22, and in compliance with the Planning Board's Subdivision rules and Regulations for new streets.

Both the Finance Committee and the Planning Board recommended that Ryer Lane be accepted as a Town Street, and the Meeting voted to do so unanimously.

**ARTICLE 33:** On petition of Anthony Cogliano and more than 10 registered voters to see if the Town will vote to raise and appropriate the sum of \$18,101 to be used together with \$9,005 to be raised by the abutters of Evans Road to make improvements and pave the private way known as Evans Road all under the provisions of Part Two-Prudential Affairs Chapter II, Section 2 of the Town Bylaws, a distance of 850 feet; and to see if such funds will be raised by transfer from available funds, or by any combination thereof.

The Finance Committee recommended adoption of Article 33 pending a recommendation from the Planning

Board. There was no recommendation from the Planning Board, as Chairman George Dow explained, because the Board understood the article had been withdrawn. There being no motion, there was no vote.

**ARTICLE 34:** On petition of the Board of Selectmen to see if the Town will vote to grant an easement to Citicorp Mortgage, Inc. to install, maintain, repair and replace a well and appurtenant fixture over, across and under a Town-owned parcel of land shown as Lots 96, 97 and 98 on a plan entitled "Blocks A, B, and C, Middleton Pines, Middleton, Mass., Owned by F.H. Griswold, Scale one inch equals one hundred feet, May 1928, Thomas A. Appleton, C.E.: recorded with Essex South District Registry of Deeds in Book 2762, Page 1, for the benefit of land of the Grantee abutting thereto shown as Lots 94, 95, 101 and 102 on the aforementioned plan.

The Finance Committee recommended adoption of Article 34 pending a recommendation from the Planning board. The Planning Board did not recommend the article. There being no motion, there was no vote.

**ARTICLE 35:** On petition of the Board of Selectmen to see if the Town will vote to raise and appropriate the sum of \$5,000 to be used to construct a playground on Town-owned land at the intersection of Spring and Lakeview Road, and to see if such funds will be raised by transfer from available funds.

(The purpose of Articles 34 and 35 is to grant an easement to the owner of the land and home at 2 Spring Road to permit the drilling of a well on abutting Town-owned property. Five thousand dollars paid to the Town for this easement will then be appropriated to build a small playground, with the assistance of the Playground Committee, on abutting Town-owned land.)

The Finance Committee's recommendation depended on the adoption of Article 34 and the Planning Board's recommendation. Since the Planning Board did not recommend adoption of Article 35, there was no motion made and no vote taken.

ARTICLE 36: On petition of the Board of Selectmen to see if the Town will vote to amend the Town Bylaws by adding Chapter XII - Suspension of Local Licenses and Permits to Part One - Town Government.

## CHAPTER XII - SUSPENSION OF LOCAL LICENSES AND PERMITS

- (a) The Collector/Treasurer or other municipal official responsible for records of all municipal taxes, assessments, betterments and other municipal charges, shall annually furnish each department, board, commission or division, hereinafter referred to as the Licensing Authority, that issues licenses or permits including renewals and transfers, a list of any person, corporation, or business enterprise, hereinafter referred to as the Party, that has neglected or refused to pay any local taxes, fees, assessments, betterment or other municipal charges for not less than a twelve month period, and that such Party has not filed in good faith a pending application for an abatement of such tax or has a pending petition before the Appellate Tax Board.
- (b) The Licensing Authority shall deny, revoke or suspend any license or permit, including renewals and transfers of any Party whose name appears on said list furnished to the Licensing Board from the Treasurer/Collector; provided, however, that written notice is given to the Party and the Treasurer/Collector, as required by applicable provision of law, and the Party is given a hearing, to be held not earlier than fourteen days after said notice. Said list shall be a prima facie evidence for denial, revocations or suspension of said license or permit to any Party. The Treasurer/Collector shall have the right to intervene in any hearing conducted with respect to such license denial, revocation or suspension. Any findings made by the Licensing Authority with respect to such denial, revocation or suspension shall be made only for the purposes of such proceeding and shall not be relevant to or introduced in any other proceedings at law, except for any appeal from such license denial, revocation, suspension. Any license or permit denied, suspended or revoked under this section shall not be issued or renewed until the Licensing Authority receives a certificate issued by the Treasurer/Collector that the party is in good standing with respect to any and all local taxes, fees assessments, betterment or other

municipal charges payable to the municipality as of the date of issuance of said certificate.

- (c) Any Party shall be given an opportunity to enter into a payment agreement with the Treasurer/Collector, thereby allowing the Licensing Authority to issue a certificate indicating said limitations to the license or permit and the validity of said license shall be conditioned upon the satisfactory compliance with said agreement. Failure to comply with said agreement shall be grounds for the suspension or revocation of said license or permit; provided however that the holder be given notice and a hearing as required by applicable provisions of law.
- (d) The Board of Selectmen may waive such denial, suspension or revocation if it finds there is no direct or indirect business interest by the property owner, its officers or stockholders, if any, or members of his immediate family, as defined in Section One of Chapter Two Hundred and Sixty-eight A in the business or activity conducted in or on said property.

This section shall not apply to the following licenses and permits granted under the General Laws of the Commonwealth of Massachusetts: Open burning; Section Thirteen of Chapter Forty-eight; bicycle permits; Section Eleven A of Chapter Eighty-five; sales of articles for charitable purposes; Section Thirty-three of Chapter One Hundred and One; children work permits; Section Sixty-nine of Chapter One Hundred and Forty-nine; clubs, associations dispensing food or beverage license; Section Twenty-one E of Chapter One Hundred and Forty; dog licenses; Section One Hundred and Thirty-seven of Chapter One Hundred and Forty; fishing, hunting, trapping licenses; Section Twelve of Chapter One Hundred and Thirty-one; marriage licenses; Section Twenty-eight of Chapter Two Hundred and Seven; and theatrical events, public exhibition permits; Section One Hundred and Eighty-One of Chapter One Hundred and Forty.

On the recommendation of the Finance Committee, the meeting adopted Article 36 unanimously.

ARTICLE 37: On petition of Sharon Nelson and more than 10 other residents, to see if the Town will vote to raise and appropriate the sum of \$4,350 to be used together with \$4,350 raised by the abutters of Greenway Road, to make improvements to the street's surface, and to see if such



funds will be raised by taxation, by transfer from available funds, or by a combination thereof.

Both the Finance Committee and the Planning Board recommended adoption of Article 37, and the Meeting voted to do so unanimously.

ARTICLE 38: On petition of the Building Inspector and the Board of Selectmen to see if the Town will vote to accept the following revised schedule of building permit fees:

	Valuation of Building Per \$1,000
	-----
Building Permit Fee - Residential	\$10.00 per \$1,000 for first \$10,000 \$5.00 per \$1,000
Building Permit Fee - Commercial	\$12 per \$1,000 for first \$10,000 \$7.00 per \$1,000
Certificate of Occupancy	
Residential	\$15.00
Commercial	\$25.00
Solid Fuel Stove	\$25.00
Signs	\$25.00
Replacement Building Permit	\$25.00
Demolition	
Residential	\$25.00
Commercial	\$50.00
Swimming Pools	
In Ground	\$50.00
Above Ground	\$35.00

#### INDEX FOR FIGURING MINIMUM VALUATIONS FOR PERMITS

##### RESIDENTIAL

One or two-family dwellings

First Floor: \$55.00/sq. ft. of usable floor area  
Additional Stories: \$30.00/sq. ft. of usable floor area

Basement Garage  
Single car: add \$4,000  
Two car: add \$6,000

Additions - same as dwellings

#### INDUSTRIAL & COMMERCIAL

High Rise Commercial & Industrial Buildings  
First Floor: \$75.00/sq. ft.  
Each additional floor: \$35.00/sq. ft.

High Rise Apartment Buildings  
First Floor: \$75.00/sq. ft.  
Each Additional Floor: \$45.00/sq. ft.

One Story Shell Only: \$35.00/sq. ft.

The Finance Committee recommended that Article 38 be adopted. It was explained that these fees had not been raised for several years, that this article raises them to be in line with those of other communities, and that there is nothing extravagant here. The vote to adopt Article 38 was unanimous.

ARTICLE 39: On petition of the Building Inspector and the Board of Selectmen to see if the Town will vote to accept the following revised schedule of electrical permit fees:

Residential (Minimum):

\$10 for first \$1,000 estimated value for building permit.

\$2 for each additional \$1,000 estimated value for building permit.

Commercial (Minimum):

\$10 for first \$1,000 estimated value for building permit.

\$2 for each additional \$1,000 estimated value for building permit.

New Service/Change - Residential	\$30.00
New Service/Change - Commercial	\$30.00

## Swimming Pools

Above Ground	\$20.00
In Ground	\$30.00

## Temporary Service

Residential	\$20.00
Commercial	\$20.00

Hot Water Heaters, Pumps Burners, Freezers	\$15.00
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Fire Alarms, Smoke Detectors	\$30.00
Signs, Exit Lights	\$30.00

Re-inspection - Residential	\$20.00
Re-inspection - Commercial	\$20.00

The Finance Committee recommended that Article 39 be adopted, and the Meeting voted to do so unanimously.

**ARTICLE 40:** On petition of the Building Inspector and the Board of Selectmen to see if the Town will vote to accept the following revised schedule of gas permit fees:

## Renovations - Alterations of existing structures:

New Building (Commercial) 1 - 3 fixtures	\$50.00
Each additional fixture	\$5.00 each

New Building (Residential) 1 - 3 fixtures	\$40.00
Each additional fixture	\$5.00 each

Replacement/Change Bottle Gas	\$20.00
One appliance	\$20.00
Air Conditioning	\$20.00
Gas Dryers	\$20.00
Conversion Burners	\$20.00
Gas Stove Replacement	\$20.00
Hot Water Heaters	\$20.00
Re-inspection	\$20.00

The Finance Committee recommended that the Meeting adopt these new gas permit fees, and it did so unanimously.

**ARTICLE 41:** On petition of the Building Inspector and the Board of Selectmen to see if the Town will vote to accept the following revised schedule of plumbing permit fees:

New construction including additions where a building permit is required:

New Buildings \$10 for first \$1,000 estimated value for building permit.

\$2 for each additional \$1,000 estimated value for building permit.

Residential	\$10.00 first \$1,000
Remodel	\$2.00 per \$1,000
Additions	\$20.00 (Minimum)
Fixtures	\$4.00 each
Hot Water Heater Replacement	\$20.00

Re-inspection - Residential	\$20.00
Re-inspection - Commercial	\$20.00

New Commercial Large Building	\$10.00 first \$1,000
Fixtures	\$2.00 per fixture

Commercial - Remodel	\$10.00 first \$1,000
Fixtures	\$2.00 per fixture

On the recommendation of the Finance Committee, the Meeting voted unanimously to adopt the revised plumbing fees.

**ARTICLE 42:** On petition of the Board of Selectmen to see if the Town will vote to transfer a sum of money to be taken from Free Cash to apply to and reduce the FY93 Tax Rate.

The Finance Committee recommended that the transfer \$125,000 from Free Cash to apply to and reduce the FY93 Tax Rate. The vote to do so was unanimous.

**ARTICLE 43:** On petition of the Board of Selectmen to see if the Town will vote to add to the Stabilization Fund, and to see if such funds will be provided by taxation; by transfer from available funds, or by any combination thereof.

The Finance Committee recommended that the Town add \$20,000 to the Stabilization Fund and that such funds be provided by taxation. Again the vote to do so was unanimous.

At 10:40 PM there was a motion and second from the floor to dissolve the Annual Town Meeting. It was so voted.

Attest, a true record:

Sarah B. George  
Town Clerk

# ANNUAL TOWN ELECTION

## May 18, 1992

The polls at the Fuller Meadow School were opened by Warden Sandra Pollock at 7:00 AM and remained open until 8:00 PM. There were 2940 registered voters at the close of registration for this election, and 1052 votes were cast. The results were:

### Moderator

For One Year	Vote for One
Norman I. Nathan	889
Others	2
Blanks	161

### Selectman

For Three Years	Vote for Two
Richard O. Ajootian	483
Orin A. Nelson	585
Stanley W. Abraham	355
William R. Mugford	306
Blanks	375

### Assessor

For Three Years	Vote for One
Patricia A. Ohlson	743
Others	3
Blanks	306

### Constable\*

For Three Years	Vote for One
Marilynn J. Beardsell	337
James J. DeCosta	286
Francis T. DeRosier, Sr.	338
Others	1
Blanks	90

### Electric Light Commissioner

For Three Years	Vote for One
Charles S. Clinch III	796
Others	1
Blanks	255

### Housing Authority

For Five Years	Vote for One
Caroline B. Tricca	775
Others	1
Blanks	276

### Planning Board

For Five Years	Vote for One
Beverly A. Popielski	774
Others	2
Blanks	276

### Elementary School Committee

For Three Years	Vote for One
Paul G. Caron	486
Roger E. Drysdale	540
Others	1
Blanks	43

### Regional School Committee

For Three Years	Vote for One
Arthur C. Gould	797
Others	2
Blanks	253

### Regional School Committee

For Two Years	Vote for One
Judy A. Gallerie	780
Others	2
Blanks	270

### Trustee of the Flint Public Library

For Three Years	Vote for One
Theodore L. Novakowski	795
Blanks	257

### Trustee of the Flint Public Library

For One Year	Vote for One
Leonard A. Stone	789
Others	2
Blanks	261

### Question 1

Shall the Town of Middleton be allowed to assess an additional \$90,000 in real and personal taxes to pay for the replacement of floors in all classrooms and the cafeteria at the Howe-Manning School, for which monies from this assessment will be used for the Fiscal Year beginning July first Nineteen Hundred and Ninety-Two?

Yes	420
No	446
Blanks	186

Attest a true copy,

Sarah B. George  
Town Clerk

\* Determined by a recount held June 3, 1992



# RECOUNT FOR VOTE OF CONSTABLE

## June 3, 1992

On May 26, 1992, the Town Clerk received a Recount Petition for the Office Constable submitted by Francis T. DeRosier, Sr. It contained the signatures of fifteen registered voters certified by the Board of Registrars. The official results of the vote for Constable, certified by the election warden and clerk, at the May 18, 1992, Annual Town Election were:

Marilynn J. Beardsell	336
James J. DeCosta	284
Francis T. DeRosier, Sr.	334
Others	3
Blanks	97

On May 27, 1992, the Registrars notified the candidates by registered mail of the recount date, June 3, 1992, and of the procedures to be followed.

At 9:00 AM on Wednesday, June 3, 1992, the recount began when the ballots were delivered to Memorial Hall from the Police Station by Town Clerk Sarah George, Town Counsel Jerome Segal, Chairman of the Board of Registrars Mary Hocter, and Registrar Carolyn Currier. Also in attendance was Registrar Gregory Wells. Tellers George E. Dow, Sr., Francine Buckley, Karen Gerrior and Kathleen Brunaccini were sworn in by Clerk George.

Candidate DeRosier was represented by Attorney Carl Goodman, and had as observers Lynn Murphy, Norma Gibney, and Constantine Papamechail. Candidate Beardsell was represented by Attorney John J. Washburn, and had as observers Arthur Gould, Mark Schmink, Robert Beardsell and Robin Nolan. All 1052 ballots were examined and counted. When the tally was complete, the Registrars certified that the number of votes cast for each candidate for the office of Constable as determined by the recount was:

Marilynn J. Beardsell	337
James J. DeCosta	286
Francis T. DeRosier, Sr.	338
Others	1
Blanks	90

The Registrars further certified that Francis T. DeRosier, Sr., was determined to be elected to the office of Constable.

Attest a true record,

Sarah B. George  
Town Clerk



# TOWN CLERK'S FINANCIAL REPORT

## Fiscal Year 1992

Month	Collected for The Commonwealth	Collected For the Town	Total
July	\$187.75	\$368.90	\$556.65
August	21.75	650.15	671.90
September	86.00	834.55	920.55
October	197.00	521.40	718.40
November	98.00	348.65	446.65
December	123.00	318.00	441.00
January	480.75	652.50	1133.25
February	34.00	434.50	468.50
March	499.25	739.30	1238.55
April	1474.25	1424.45	2898.70
May	457.00	1677.00	2134.00
June	284.00	1570.40	1854.40
Total	\$3942.75	\$9539.80	\$13482.55

## DEATHS RECORDED

### July 1, 1991 - June 30, 1992

Name	Date	Age	Name	Date	Age
Charlotte Ness	Jul 1 91	103	Harvey D. Butler	Nov 26 91	80
Edmund J. Powers	Jul 2 91	67	Ernest R. Gould	Dec 2 91	83
Sumner Lawrence Sinrich	Jul 14 91	66	Arthur Harold Shapiro	Dec 6 91	71
Francis Joseph Leary	Aug 14 91	30	Olive M. Rubchinuk	Dec 9 91	64
Grace O. Pendleton	Aug 16 91	92	Olive Catherine Jones	Jan 7 92	73
Virginia R. Donovan	Aug 21 91	62	Chester K. Masse	Jan 10 92	92
Carmen Rozzi	Aug 24 91	67	Floyd Clifton Green, Jr.	Jan 20 92	61
Mary E. Mullen	Sep 1 91	80	Grace A. Fitzpatrick	Feb 2 92	49
Virginia Ruth Gage	Sep 5 91	67	Anna Catherine Lawlor	Mar 3 92	80
Marguerite F. Wallen	Sep 15 91	66	Marie Jane Whitmore	Mar 9 92	82
Nathan Alfred Hayward, Jr.	Sep 16 91	76	Eva Georgianna Bliss	Mar 17 92	83
Ruth Rene Bouchard	Sep 30 91	63	J. Russell Wallen	Mar 23 92	65
William S. Sowinski	Oct 19 91	85	Charles Rubchinuk	Mar 29 92	56
John Joseph Mangan	Oct 21 91	88	Louise Gould	Mar 29 92	59
Roland Edgar Clark	Oct 23 91	89	Malachy D. Lawlor	Apr 18 92	83
Mark Lawrence Manning	Oct 23 91	35	Carl Edward Anderson	May 23 92	75
Mary Cecilia Morrison	Nov 1 91	87	Marilyn Avis Foster	Jun 5 92	53
Norma E. Nathan	Nov 9 91	64	Antonio Saraiva Costa	Jun 8 92	66
Mary Blanche Campbell	Nov 20 91	78			

# BIRTHS RECORDED

July 1, 1991 - June 30, 1992

In FY92 sixty-six (66) births were recorded in the Town Clerk's Office as occurring to residents of Middleton. However, according to a 1991 amendment to Chapter 51, Section 4 of the Massachusetts General Laws, "the names of persons three to seventeen, inclusive, shall not be disclosed to any person other than their respective school committee or boards of trustees of county agricultural schools." For this reason, the list of births occurring to Middleton residents in FY92 must be omitted from this report.

# MARRIAGES RECORDED

July 1, 1991 - June 30, 1992

Date	Bride	Residence	Groom	Residence
Feb 14 91	Janet Cloutier	Middleton	Ronald Allan Marshall	Middleton
Jul 20 91	Mary Patricia LeDuc	Centreville, VA	Robert Jeffrey Hull	Centreville, VA
Aug 3 91	Heather Lee Rheingold	Middleton	Felix Watter	Hausen, Switzerland
Aug 23 91	Robbin Woodrow Hartman	Middleton	Charles Robert McMath	Middleton
Aug 31 91	Cynthia Lee Rossbach	Middleton	Brian Douglas Pollock	Middleton
Sep 8 91	Jan Patrice McCarthy	Middleton	Christopher Michael Gill	Middleton
Sep 14 91	Terri Susan Gross-Maras	Middleton	Robert Carter Fallows	Middleton
Sep 15 91	Sandra Ann Hyman	Middleton	Stephen Paul Goldberg	Middleton
Sep 21 91	Jacilyn Davis	Lebanon, ME	Randall Lee Moreau	Lebanon, ME
Oct 4 91	Alison Claire Champh	Haverhill	Sidy Niang	Haverhill
Oct 5 91	Jennifer Marie Till	Redlands, CA	Timothy Haywood Ireland	Redlands, CA
Oct 5 91	Nancy Lee Preston	North Andover	Scott William Andersen	North Andover
Oct 5 91	Linda Jean Segee	Lawrence	Mark Alfred Lacroix	Lawrence
Oct 12 91	Judy Ann Dowdell	Salem	Paul Francis Armitage	Middleton
Nov 2 91	Denise Marie Lind	Middleton	Andrew Philip Bugler	Marblehead
Nov 30 91	Donna Mae Bird	Salem	Daniel LeBel	Salem
Dec 7 91	Melanie Ann Free	Peabody	Edward Thomas Egan, Jr.	Peabody
Jan 4 92	Angela Louise Fedullo	Middleton	James Ronald Kirwin	Middleton
Feb 21 92	Kelly Dee Smith	Middleton	Russell Alan Pszenny	Middleton
Feg 22 92	Leanne Bishop	Boxford	Edward Joseph Cove III	Middleton
Mar 22 92	Kathryn Swift Thurston	Middleton	Scott David Wantman	Middleton
Apr 4 92	Joan Rosalyn Schwartz	Middleton	Donald Glenn Molin	Middleton
June 6 92	Laurie Ann Winde	Chelmsford	Michael Arthur Cote	Chelmsford
Jun 6 92	Sheila Barbara Manning	Middleton	Norman Louis Schultz	Woburn
Jun 12 92	Renee Chrysta Williams	Middleton	James Francis Hammond	Cape May, NJ
Jun 14 92	Ann Louise Goodale	Middleton	Edward Joseph Richardson	Middleton

# BOARD OF REGISTRARS OF VOTERS

## Fiscal Year 1992

The Board of Registrars of Voters is appointed by the Board of Selectmen to serve three-year overlapping terms. The Town Clerk is a Registrar by virtue of her office. The duties of the Registrars include the following:

- Register new voters
- Certify nomination papers and petitions
- Conduct election recounts
- Maintain and update the list of registered voters
- Prepare the annual census/street list.

The Board holds special registration sessions prior to each election and town meeting. These special sessions include two evening sessions, one Saturday session, and one all day and evening session on the last day to register before an election or town meeting. Special registration sessions were held prior to both the Presidential Primary on March 10, 1992, and the Annual Town Election on May 12, 1992.

Registration sessions are usually held in the Office of the Town Clerk in Memorial Hall. In addition to the special sessions mentioned above, any resident of the Town may register to vote in the Town Clerk's Office:

Monday through Friday, 9 AM to 1 PM and Tuesday evening, 7-9 PM.

As of June 30, 1992, the number of registered voters and their party enrollment is as follows:

Democrats	654
Republicans	433
Unenrolled Independent	1838
Others	5
Total	2930

Respectfully Submitted,

Mary C. Hocker, Chairman  
Carolyn C. Currier  
Gregory H. Wells  
Sarah B. George (ex officio)

# **TOWN ACCOUNTANT'S REPORT**

## **Fiscal Year 1992**

The General Purpose Financial Statements of the Town of Middleton for the fiscal year ended June 30, 1992 are submitted herewith. These reports were prepared by the Town Accountant.

Responsibility for both accuracy of the presented data and the completeness and fairness of the presentation, including all disclosures, rests with the Town.

I believe the data, as presented, is accurate in all material aspects; that is presented in a manner designed to fairly set forth the financial position and results of operation of the Town as measured by the financial activity of its various funds; and that all disclosures necessary to enable the reader to gain the maximum understanding of the Town's financial affairs have been included.

In spite of the severe reduction in anticipated state aid and higher operating costs, the Town remains in a sound financial position. Our tax rate of \$11.16 per thousand for Fiscal Year 1993 was a modest increase from Fiscal Year 1992 thanks to the efforts of all personnel involved in operation of town government and the support of town body.

Fiscal Year 1993 and beyond will continue to challenge the Town's fiscal resources, and I anticipate many tough and perhaps unpopular decisions will be necessary in the near future.

Once again, I thank our townspeople for their support at Town Meetings, the Board of Selectmen, Town Administrator, Bill Fraher, our CPA, and all department heads and committees for their support during the year.

Respectfully submitted,

Robert F. Murphy  
Town Accountant



# Town Accounting Report July 1, 1991 to June 30, 1992 Cash Receipts

	#1 General Fund	#22 Revolving Funds	#23 Receipts Reserved	#24 School Grants	#25 Other Grants	#28 Water Special Reserve	#62 Electric Light	#82 Non Expend.	#84 Expendable Taxes	#85 Stabilization	#89 Agency	Total
Personal Property Taxes	79646.10											79646.10
Real Estate Taxes	4945188.24											4945188.24
Other Tax Items	305570.67											305570.67
Motor Vehicle Excise	354508.15											354508.15
P & I on Taxes & Excise	96237.19											96237.19
Payments In Lieu of taxes	107370.22											107370.22
<b>Other Departmental Revenues:</b>												
Assessors	245.00											245.00
Tax Collector	235.69											235.69
Town Clerk Revenue	15587.55											15587.55
Conservation Commission	2728.38											2728.38
Planning Board	809.16											809.16
Police Department	29432.99											29432.99
Cemetery & Other Chgs.	11302.00											11302.00
Board of Health Fees	3017.50											3017.50
Recreation/Other Dept. Rev.	1247.00											1247.00
Selectmen Alco. Beverages	20629.02											20629.02
Selectmen/Permits	765.00											765.00
Fire Permits	2415.00											2415.00
Building/Wiring/Permits	33788.00											33788.00
Board of Health/Permits	31095.95											31095.95
Gen. Govt. Reimb. & Distr.	439309.72											439309.72
Selectmen & Other St. Rev.	63115.51											63115.51
Assessors Reimb./Loss Taxes	13415.00											13415.00
School Transportation	33280.00											33280.00
Council on Aging/Other Rev.	3399.44											3399.44
Police Fines & Forfeits	76787.00											76787.00
Other Misc. Revenues	16573.05											16573.05
Treasurer Investments	118663.62											118663.62
Transfers from Other Funds	32688.00											32688.00
Expenditure Reimbursements	126169.49											126169.49
Payroll Withholdings	1329718.32											1329718.32
Due To Other Govts.	103913.34											103913.34
Other Liabilities	28243.82											28243.82
Exchange	70006.33											70006.33

# Town Accounting Report July 1, 1991 to June 30, 1992 Cash Receipts

	#1 General Fund	#22 Revolving Funds	#23 Receipts Reserved	#24 School Grants	#25 Other Grants	#28 Water Special Reserve	#62 Electric Light	#82 Non Expend.	#84 Expendable Taxes	#85 Stabilization	#89 Agency	Total
Other Charges for Services		21877.00										21877.00
Other Dept. Rev. - Sch. Lunches		58555.90										58555.90
Pre-School/Other Dept.		23270.00										23270.00
Revenue - Landfill												
Ambulance Fees		48418.81	7840.00									48418.81
Cemetery/Other Chgs. for Serv.				53642.00								7840.00
Revenue through State					5720.73							53642.00
Arts Lottery/Other State Rev					10691.24							5720.73
Council on Aging					27686.00							10691.24
Hurricane Bob						45285.00						27686.00
Water Dept./Utility Usages Chgs							976.29					45285.52
Elect. Light Dept./Elect. Liens							7814257.90					976.29
Elect. Light Dept./Utility Chgs.							107431.25					7814257.90
Elect. Light Dept./Other Chgs.							219003.97					107431.25
Elect. Light Dept./Elect. Misc. Rev.								3711.05	9805.55			219003.97
Mansfield Fund									1303.57			13516.60
Scholarship											19740.00	1303.57
Guaranteed Deposits											174045.00	19740.00
Outside Detail											20037.54	174045.00
Water Liens												20037.54
Grand Total	8497101.45	152121.71	7840.00	53642.00	44097.97	45285.52	8141669.41	3711.05	11109.12		213822.54	17170400.77

**Town of Middleton  
Balance Sheet  
June 30, 1992**

	General	Special Revenue	Capital Projects	Enterprise	Now Expendable Trust Funds	Expendable Trust Funds	Stabilization	Trust Agencies	Total
<b>ASSETS:</b>									
Cash & Investments	2024138	534732	304437	538679	282503	169981	30216	184698	4069384
Real Estate & Personal Property	2911328								2911328
Less: Abatements	- 448282								-448282
Tax & Title	388885								388885
Motor Vehicle	79853								79853
Due from Departmental	12853								12853
Due from Other Funds	81376								81376
Tax Possessions	3143								3143
Accounts Receivable				339536				10780	350316
Fixed Assets				2834647					2834647
<b>Total Assets</b>	<b>5053294</b>	<b>534732</b>	<b>304437</b>	<b>3712862</b>	<b>282503</b>	<b>169981</b>	<b>30216</b>	<b>195478</b>	<b>10283503</b>
<b>LIABILITIES:</b>									
Due to other Govts.	46341							2817	49158
Deposits								187733	187733
Unclaimed Checks	6692								6692
Excess Proc. Land	2187								2187
Low Value									0
Other									
Deferred Revenue	2934927							4928	2939855
Utility Liens				2890					2890
Bond Anticipation Notes									0
Bonds Payable				1925000					1925000
<b>Total Liabilities</b>	<b>2990147</b>	<b>0</b>	<b>0</b>	<b>1927890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>195478</b>	<b>5113515</b>
<b>EQUITY:</b>									
Reserve Fund Balance	922896	277432			282503	169981	30216		1683028
Unreserved Fund Bal. Des.		111832	24762						136594
Surplus	1104337		279675	1784472					3168484
Unreserved Fund Bal.		145468							0
Private Grants									145468
Office Copier	1843								1843
Meter Fund				500					0
Petty Cash									500
Over/Under Assessments	1205								1205
Appropriation Deficits	32866								32866
<b>Total Equity</b>	<b>2063147</b>	<b>534732</b>	<b>304437</b>	<b>1784972</b>	<b>282503</b>	<b>169981</b>	<b>30216</b>	<b>0</b>	<b>5169988</b>
<b>Total Liabilities and Equity</b>	<b>5053294</b>	<b>534732</b>	<b>304437</b>	<b>3712862</b>	<b>282503</b>	<b>169981</b>	<b>302163</b>	<b>195478</b>	<b>10283503</b>



# CASH DISBURSEMENTS

ACCOUNT NO	NAME TITLE	CARRY FORWARD	ORIGINAL BUDGET	NET TRANSFERS	Y-T-D EXPENDED	ACCOUNT BALANCE
5100	PERSONAL SERVICES	100.00				100.00
114	TOWN MODERATOR	100.00				100.00
5100	PERSONAL SERVICES		79,144.00	45,000.00	80,404.86	43,739.14
5200	PURCHASE OF SERVICES	3,420.62	16,750.00		19,347.83	822.79
5400	SUPPLIES		1,240.00		1,149.62	90.38
5700	OTHER CHARGES AND EXPENSES	1,302.90	26,725.00		26,665.28	1,362.62
5800	CAPITAL OUTLAY	26,434.57	123,859.00			26,434.57
122	SELECTMEN	31,158.09		45,000.00	127,567.59	72,449.50
5100	PERSONAL SERVICES		792.00		378.00	414.00
5200	PURCHASE OF SERVICES		115.00		4.65	110.35
5400	SUPPLIES		100.00			100.00
5700	OTHER CHARGES AND EXPENSES		40,150.00	(28,569.36)	115.00	11,465.64
131	FINANCE COMMITTEE		41,157.00	(28,569.36)	497.65	12,089.99
5100	PERSONAL SERVICES		22,524.00		22,523.00	1.00
5200	PURCHASE OF SERVICES		500.00		500.00	
5400	SUPPLIES		600.00		605.36	(5.36)
5700	OTHER CHARGES AND EXPENSES		80.00		80.00	
5800	CAPITAL OUTLAY	763.18	125.00			888.18
135	TOWN ACCOUNTANT	763.18	23,829.00		23,708.36	883.82
5100	PERSONAL SERVICES		63,283.00		62,373.03	909.97
5200	PURCHASE OF SERVICES	28,613.35	9,810.00		19,756.33	18,667.02
5400	SUPPLIES		1,350.00		1,211.59	138.41
5700	OTHER CHARGES AND EXPENSES		2,000.00		1,189.00	811.00
5800	CAPITAL OUTLAY					
141	ASSESSORS	28,613.35	76,443.00		84,529.95	20,526.40
5100	PERSONAL SERVICES		31,640.00		31,048.65	591.35
5200	PURCHASE OF SERVICES	101,855.37	12,275.00		38,052.93	76,077.44
5400	SUPPLIES		650.00		650.00	
5700	OTHER CHARGES AND EXPENSES		3,750.00	(3,750.00)		
5800	CAPITAL OUTLAY					
145	TREASURER	101,855.37	48,315.00	(3,750.00)	69,751.58	76,668.79
5100	PERSONAL SERVICES		32,342.00	4,126.36	36,468.36	
5200	PURCHASE OF SERVICES		4,420.00		3,979.75	440.25
5400	SUPPLIES		1,525.00		1,435.15	89.85
5700	OTHER CHARGES AND EXPENSE		150.00		102.83	47.17
146	TAX COLLECTOR		38,437.00	4,126.36	41,986.09	577.27
5100	PERSONAL SERVICES		10,000.00		10,000.00	
5200	PURCHASE OF SERVICES	10,000.00	7,000.00		16,500.00	500.00
151	TOWN COUNSEL	10,000.00	17,000.00		26,500.00	500.00
5100	PERSONAL SERVICES		529.00		330.00	199.00
5400	SUPPLIES		80.00			80.00
5700	OTHER CHARGES AND EXPENSES		20.00			20.00
152	PERSONNEL BOARD		629.00		330.00	299.00

ACCOUNT NO	NAME TITLE	CARRY FORWARD	ORIGINAL BUDGET	NET TRANSFERS	Y-T-D EXPENDED	ACCOUNT BALANCE
4840	OTHER MISCELLANEOUS REVENUE				3,942.75	(3,942.75)
5100	PERSONAL SERVICES		21,980.00		20,914.57	1,065.43
5200	PURCHASE OF SERVICES		2,045.00		2,017.84	27.16
5400	SUPPLIES		850.00		672.77	177.23
5700	OTHER CHARGES AND EXPENSES		100.00		55.00	45.00
5800	CAPITAL OUTLAY		1,800.00		1,800.00	
161	TOWN CLERK		26,775.00		29,402.93	(2,627.93)
5100	PERSONAL SERVICES		7,520.00		6,743.73	776.27
5200	PURCHASE OF SERVICES		3,555.00		3,522.64	32.36
5400	SUPPLIES		490.00		480.86	9.14
5800	CAPITAL OUTLAY	1,703.00			1,703.00	
162	ELECTIONS	1,703.00	11,565.00		12,450.23	817.77
5100	PERSONAL SERVICES		1,320.00		1,188.00	132.00
5200	PURCHASE OF SERVICES		300.00		33.95	266.05
5400	SUPPLIES		50.00			50.00
5700	OTHER CHARGES AND EXPENSES		65.00			65.00
171	CONSERVATION COMMITTEE		1,735.00		1,221.95	513.05
5100	PERSONAL SERVICES		6,545.00		5,898.81	646.19
5200	PURCHASE OF SERVICES		1,950.00		1,192.66	757.34
5400	SUPPLIES		450.00		500.38	(50.38)
5700	OTHER CHARGES AND EXPENSES		915.00		162.00	753.00
175	PLANNING BOARD		9,860.00		7,753.85	2,106.15
5100	PERSONAL SERVICES		3,740.00		2,953.44	786.56
5200	PURCHASE OF SERVICES		2,400.00		1,926.93	473.07
5400	SUPPLIES		100.00		76.87	23.13
5700	OTHER CHARGES AND EXPENSES		60.00		50.00	10.00
5800	CAPITAL OUTLAY				149.00	(149.00)
176	BOARD OF APPEALS		6,300.00		5,156.24	1,143.76
5200	PURCHASE OF SERVICES	6,135.19			6,095.19	40.00
177	HOUSING AUTHORITY	6,135.19			6,095.19	40.00
5200	PURCHASE OF SERVICES		100.00			100.00
181	INDUSTRIAL DEVELOPMENT COMMIS.		100.00			100.00
5100	PERSONAL SERVICES		8,405.00		5,345.24	3,050.76
5200	PURCHASE OF SERVICES		23,950.00		19,265.60	4,684.40
5400	SUPPLIES		5,800.00		5,112.14	687.86
5800	CAPITAL OUTLAY	3,638.79			3,047.81	590.98
192	TOWN BUILDING	3,638.79	38,155.00		32,779.79	9,014.00
5200	PURCHASE OF SERVICES		6,000.00		3,910.32	2,089.68
195	TOWN REPORT		6,000.00		3,910.32	2,089.68
5200	PURCHASE OF SERVICES	8,600.08	11,000.00		19,600.08	
196	AUDIT	8,600.08	11,000.00		19,600.08	
5400	SUPPLIES		350.00			350.00
197	CHRISTMAS LIGHTS		350.00			350.00

ACCOUNT NO	NAME TITLE	CARRY FORWARD	ORIGINAL BUDGET	NET TRANSFERS	Y-T-D EXPENDED	ACCOUNT BALANCE
5400	SUPPLIES					
198	COPIER					
5400	SUPPLIES		45,000.00		1,094.22	43,905.78
199	STREET LIGHTS		45,000.00		1,094.22	43,905.78
<b>100</b>	<b>GENERAL GOVERNMENT</b>	<b>192,567.05</b>	<b>526,509.00</b>	<b>16,807.00</b>	<b>494,336.02</b>	<b>241,547.03</b>
5100	PERSONAL SERVICES		458,963.00		448,306.28	10,656.72
5200	PURCHASE OF SERVICES	1,500.09	35,365.00		34,580.50	2,285.59
5400	SUPPLIES		16,035.00		13,093.98	2,941.02
5700	OTHER CHARGES AND EXPENSES		17,650.00		16,433.61	1,216.39
5800	CAPITAL OUTLAY		51,000.00		34,106.89	16,893.11
210	POLICE	1,500.09	579,013.00		546,521.26	33,991.83
5100	PERSONAL SERVICES	2,500.00	479,437.00	6,500.00	477,745.75	4,191.25
5200	PURCHASE OF SERVICES	9,717.89	44,650.00	3,500.00	58,994.09	5,373.80
5400	SUPPLIES	2,070.00	19,985.00		19,009.64	3,045.36
5700	OTHER CHARGES AND EXPENSES	1,068.00	1,050.00		1,978.50	139.50
5800	CAPITAL OUTLAY	7,108.58	4,300.00		5,070.32	6,338.26
220	FIRE	22,464.47	549,422.00	10,000.00	562,798.30	19,088.17
5100	PERSONAL SERVICES		49,022.00	2,293.00	49,912.28	1,402.72
5200	PURCHASE OF SERVICES		1,650.00		1,460.77	189.23
5400	SUPPLIES		250.00		322.31	(72.31)
5700	OTHER CHARGES AND EXPENSES		5,202.00		5,186.58	15.42
241	BUILDING EXPENSES		56,124.00	2,293.00	56,881.94	1,535.06
5200	PURCHASE OF SERVICES		100.00			100.00
5700	OTHER CHARGES AND EXPENSES					
291	CIVIL DEFENSE		100.00			100.00
5100	PERSONAL SERVICES		7,875.00		7,875.00	
5200	PURCHASE OF SERVICES	2,638.22	3,700.00		5,666.05	672.17
5400	SUPPLIES		725.00		589.59	135.41
5700	OTHER CHARGES AND EXPENSES		1,300.00		871.23	428.77
5800	CAPITAL OUTLAY	475.85	500.00			975.85
292	ANIMAL CONTROL	3,114.07	14,100.00		15,001.87	2,212.20
5100	PERSONAL SERVICES		100.00		100.00	
296	CONSTABLE		100.00		100.00	
<b>200</b>	<b>PUBLIC SAFETY</b>	<b>27,078.63</b>	<b>1,198,859.00</b>	<b>12,293.00</b>	<b>1,181,303.37</b>	<b>56,927.26</b>
5100	PERSONAL SERVICES					
5200	PURCHASE OF SERVICES	33,830.76		49,796.33	114,947.45	18,679.64
5400	SUPPLIES					
5600	INTERGOVERNMENTAL		43,501.00		42,231.00	1,270.00
5700	OTHER CHARGES AND EXPENSES		90,000.00		77,526.93	12,473.07
5800	CAPITAL OUTLAY	3,623.00	90,000.00	50,000.00	68,654.96	24,968.04
301	SCHOOL DEPARTMENT	37,453.76	223,501.00	99,796.33	303,360.34	57,390.75



ACCOUNT NO	NAME TITLE	CARRY FORWARD	ORIGINAL BUDGET	NET TRANSFERS	Y-T-D EXPENDED	ACCOUNT BALANCE
5600	INTERGOVERNMENTAL		1,367,002.00		1,399,887.64	(32,885.64)
302	MASCONOMET		1,367,002.00		1,399,887.64	(32,885.64)
110	SCHOOL COMMITTEE		9,601.00		10,876.59	(1,275.59)
120	SUPT. OFFICE		69,917.00		68,984.38	932.62
351	1000 SERIES		79,518.00		79,860.97	(342.97)
220	PRINCIPALS		66,735.00		61,529.21	5,205.79
230	TEACHING		728,746.00		661,539.81	67,206.19
231	TEACHING, MUSIC		380.00		288.20	91.80
232	TEACHING, PHYS ED.		665.00		614.22	50.78
233	TEACHING, ART		2,050.00		1,959.10	90.90
234	TEACHING, READING		10,450.00		7,632.18	2,817.82
240	TEXTBOOKS		26,500.00		24,135.30	2,364.70
250	LIBRARY		8,294.00		8,315.95	(21.95)
260	AUDIO VISUAL		1,100.00		935.77	164.23
270	TESTING		2,975.00		2,169.13	805.87
352	2000 SERIES: REGULAR DAY		847,895.00		769,118.87	78,776.13
320	HEALTH SERVICES		18,405.00		15,120.26	3,284.74
330	TRANSPORTATION		86,234.00		86,527.27	(293.27)
353	3000 SERIES : REGULAR DAY		104,639.00		101,647.53	2,991.47
411	CUSTODIAL SERVICES		66,821.00		60,612.02	6,208.98
412	HEATING		8,000.00		9,295.37	(1,295.37)
413	UTILITIES		52,000.00		50,870.97	1,129.03
421	MAINTENANCE OF GROUNDS		3,200.00		2,169.76	1,030.24
422	MAINTENANCE OF BUILDINGS		20,000.00		30,985.15	(10,985.15)
423	MAINTENANCE OF EQUIPMENT		5,700.00		317.61	5,382.39
354	4000 SERIES		155,721.00		154,250.88	1,470.12
520	INSURANCE		28,900.00		26,460.83	2,439.17
355	5000 SERIES		28,900.00		26,460.83	2,439.17
700	REPAIR/REPLACE EQUIPMENT		5,000.00		15,336.23	(10,336.23)
357	7000 SERIES		5,000.00		15,336.23	(10,336.23)
210	SUPERVISION		44,496.00		44,802.64	(306.64)
230	TEACHING		173,869.00		150,257.30	23,611.70
270	TESTING		400.00		67.91	332.09
280	PSYCH SERVICES		200.00		33.22	166.78
362	2000 SERIES: SPECIAL ED		218,965.00		195,161.07	23,803.93
330	TRANSPORTATION		20,180.00		18,172.89	2,007.11
363	3000 SERIES : SPECIAL ED		20,180.00		18,172.89	2,007.11
920	O.O.D TUITION/THERAPY SVCS		61,502.00		67,827.40	(6,325.40)
369	9000 SERIES : SPECIAL ED		61,502.00		67,827.40	(6,325.40)
950	TRANSFER/ OTHER		28,169.00			28,169.00
370	PRESCHOOL EXPENSE TRANSFER		28,169.00			28,169.00

ACCOUNT NO	NAME TITLE	CARRY FORWARD	ORIGINAL BUDGET	NET TRANSFERS	Y-T-D EXPENDED	ACCOUNT BALANCE
950	TRANSFER/OTHER		6,752.00			6,752.00
375	CONTINGENCY FUND		6,752.00			6,752.00
<b>300</b>	<b>EDUCATION</b>	<b>37,453.76</b>	<b>3,147,744.00</b>	<b>99,796.33</b>	<b>3,131,084.65</b>	<b>153,909.44</b>
5100	PERSONAL SERVICES		253,932.00		241,910.29	12,021.71
5200	PURCHASE OF SERVICES		56,050.00		26,016.28	30,033.72
5400	SUPPLIES	26,425.88	107,250.00		81,397.12	52,278.76
5700	OTHER CHARGES AND EXPENSES		24,250.00		24,250.00	
5800	CAPITAL OUTLAY	34,148.04	154,000.00		172,174.41	15,973.63
420	DPW- ADMINISTRATION	60,573.92	595,482.00		545,748.10	110,307.82
5200	PURCHASE OF SERVICES					
5400	SUPPLIES					
5700	OTHER CHARGES AND EXPENSES					
5900	DEBT SERVICE		91,070.00	(91,070.00)		
451	WATER DEPARTMENT		91,070.00	(91,070.00)		
5800	CAPITAL OUTLAY					
491	CEMETERY					
<b>400</b>	<b>PUBLIC WORKS AND FACILITIES</b>	<b>60,573.92</b>	<b>686,552.00</b>	<b>(91,070.00)</b>	<b>545,748.10</b>	<b>110,307.82</b>
5100	PERSONAL SERVICES		65,898.00		65,785.48	112.52
5200	PURCHASE OF SERVICES		13,800.00		10,051.29	3,748.71
5400	SUPPLIES		1,200.00		1,145.62	54.38
5700	OTHER CHARGES AND EXPENSES	64,697.95	141,950.00		115,288.06	91,359.89
5800	CAPITAL OUTLAY		2,500.00		2,500.00	
511	BOARD OF HEALTH	64,697.95	225,348.00		194,770.45	95,275.50
5100	PERSONAL SERVICES		35,566.00	2,400.00	37,924.75	41.25
5200	PURCHASE OF SERVICES		3,835.00		2,636.16	1,198.84
5400	SUPPLIES		1,420.00		1,870.72	(450.72)
5700	OTHER CHARGES AND EXPENSES		3,000.00		1,488.88	1,511.12
5800	CAPITAL OUTLAY					
541	COUNCIL ON AGING		43,821.00	2,400.00	43,920.51	2,300.49
5100	PERSONAL SERVICES		6,023.00		6,023.00	
5200	PURCHASE OF SERVICES		105.00		105.00	
5400	SUPPLIES		170.00		170.00	
5700	OTHER CHARGES AND EXPENSES		12,550.00		5,660.66	6,889.34
543	VETERANS AGENT		18,848.00		11,958.66	6,889.34
5200	PURCHASE OF SERVICES		9,818.00		9,818.00	
545	SOCIAL SERVICES AGENCY FUND		9,818.00		9,818.00	
5200	PURCHASE OF SERVICES		500.00		500.00	
546	ABUSED WOMEN		500.00		500.00	

ACCOUNT NO	NAME TITLE	CARRY FORWARD	ORIGINAL BUDGET	NET TRANSFERS	Y-T-D EXPENDED	ACCOUNT BALANCE
5200	PURCHASE OF SERVICES		3,000.00		1,186.00	1,814.00
547	HANDI RIDE		3,000.00		1,186.00	1,814.00
5200	PURCHASE OF SERVICES	655.05	1,500.00		1,746.22	408.83
548	GARDEN CLUB	655.05	1,500.00		1,746.22	408.83
5200	PURCHASE OF SERVICES	400.00	1,000.00		1,011.98	388.02
549	LOCAL CABLE	400.00	1,000.00		1,011.98	388.02
5200	PURCHASE OF SERVICES		500.00		500.00	
550	NO. SHORE TRANS FORCE		500.00		500.00	
<b>500</b>	<b>HUMAN SERVICES</b>	<b>65,753.00</b>	<b>304,335.00</b>	<b>2,400.00</b>	<b>265,411.82</b>	<b>107,076.18</b>
5100	PERSONAL SERVICES		87,471.00		85,656.93	1,814.07
5200	PURCHASE OF SERVICES	200.68	13,130.00		13,287.00	43.68
5400	SUPPLIES		30,700.00		29,951.23	748.77
5700	OTHER CHARGES AND EXPENSES		725.00		712.05	12.95
5800	CAPITAL OUTLAY	2,200.00	1,500.00		1,499.03	2,200.97
610	LIBRARY	2,400.68	133,526.00		131,106.24	4,820.44
5100	PERSONAL SERVICES		7,293.00		5,263.24	2,029.76
5200	PURCHASE OF SERVICES		600.00		153.05	446.95
5400	SUPPLIES		450.00		296.34	153.66
5700	OTHER CHARGES AND EXPENSES	700.00	4,600.00		2,260.37	3,039.63
5800	CAPITAL OUTLAY	1,530.06			197.56	1,332.50
630	RECREATION COMMISSION	2,230.06	12,943.00		8,170.56	7,002.50
5200	PURCHASE OF SERVICES	683.11	300.00		209.88	773.23
691	HISTORICAL COMMISSION	683.11	300.00		209.88	773.23
5700	OTHER CHARGES AND EXPENSES	885.88	2,500.00		2,046.87	1,339.01
692	MEMORIAL DAY	885.88	2,500.00		2,046.87	1,339.01
<b>600</b>	<b>CULTURE AND RECREATION</b>	<b>6,199.73</b>	<b>149,269.00</b>		<b>141,533.55</b>	<b>13,935.18</b>
5900	DEBT SERVICE	100,000.00			43,935.09	56,064.91
710	DEBT SERVICE	100,000.00			43,935.09	56,064.91
5900	DEBT SERVICE					
750	INTEREST					
<b>700</b>	<b>DEBT SERVICE</b>	<b>100,000.00</b>			<b>43,935.09</b>	<b>56,064.91</b>
5600	INTERGOVERNMENTAL				30,597.00	(30,597.00)
820	STATE ASSESSMENTS AND CHARGES				30,597.00	(30,597.00)
5600	INTERGOVERNMENTAL				360,280.55	(360,280.55)
830	COUNTY ASSESSMENTS AND CHARGES				360,280.55	(360,280.55)



ACCOUNT NO	NAME TITLE	CARRY FORWARD	ORIGINAL BUDGET	NET TRANSFERS	Y-T-D EXPENDED	ACCOUNT BALANCE
5600	INTERGOVERNMENTAL				150,333.53	(150,333.53)
840	OTHER ASSESSMENTS AND CHARGES				150,333.53	(150,333.53)
<b>800</b>	<b>INTERGOVERNMENTAL EXP.</b>				<b>541,211.08</b>	<b>(541,211.08)</b>
5100	PERSONAL SERVICES		205,000.00		(81,376.11)	286,376.11
911	RETIREMENT		205,000.00		(81,376.11)	286,376.11
5100	PERSONAL SERVICES	2,092.21	5,000.00		7,472.85	(380.64)
913	UNEMPLOYMENT	2,092.21	5,000.00		7,472.85	(380.64)
5100	PERSONAL SERVICES		176,000.00		178,191.50	(2,191.50)
914	HEALTH INSURANCE		176,000.00		178,191.50	(2,191.50)
5100	PERSONAL SERVICES		825.00			825.00
915	LIFE INSURANCE		825.00			825.00
5100	PERSONAL SERVICES		16,500.00		17,044.57	(544.57)
916	MEDICARE/DEP TAX		16,500.00		17,044.57	(544.57)
5100	PERSONAL SERVICES		25,000.00			25,000.00
917	SOCIAL SECURITY TAX		25,000.00			25,000.00
5700	OTHER CHARGES AND EXPENSES	25,000.00	140,000.00		125,408.68	39,591.32
945	LIABILITY INSURANCE	25,000.00	140,000.00		125,408.68	39,591.32
<b>900</b>	<b>MISCELLANEOUS</b>	<b>27,092.21</b>	<b>568,325.00</b>		<b>246,741.49</b>	<b>348,675.72</b>
1210	PERSONAL PROPERTY TAXES				123.87	(123.87)
1220	REAL ESTATE TAXES				19,963.13	(19,963.13)
1260	MOTOR VEHICLE EXCISE				2,663.55	(2,663.55)
971	TAX REFUND				22,750.55	(22,750.55)
<b>970</b>	<b>REFUNDS</b>				<b>22,750.55</b>	<b>(22,750.55)</b>
2100	PAYROLL WITHHOLDINGS				1,329,810.29	(1,329,810.29)
981	PAYROLL WITHHOLDING TURNOVERS				1,329,810.29	(1,329,810.29)
2400	DUE TO OTHER GOVERNMENTS					
2700	NOTES PAYABLE					
3590	UNDESIGNATED FUND BALANCE				1,251.03	(1,251.03)
3900	FUND BALANCE ACTUAL					
983	OTHER ITEMS				1,251.03	(1,251.03)
2580	OTHER LIABILITIES				25,878.64	(25,878.64)
984	BALANCE SHEET RECEIPTS				25,878.64	(25,878.64)
<b>980</b>	<b>BALANCE SHEET ITEMS</b>				<b>1,356,939.96</b>	<b>(1,356,939.96)</b>
<b>1</b>	<b>GENERAL FUND</b>	<b>516,718.30</b>	<b>6,581,593.00</b>	<b>40,226.33</b>	<b>7,970,995.68</b>	<b>832,458.05</b>

ACCOUNT NO	NAME TITLE	CARRY FORWARD	ORIGINAL BUDGET	NET TRANSFERS	Y-T-D EXPENDED	ACCOUNT BALANCE
5800	CAPITAL OUTLAY				11,628.89	(11,628.89)
221	FIRE ALARM INSTALLATIONS				11,628.89	(11,628.89)
<b>200</b>	<b>PUBLIC SAFETY</b>				<b>11,628.89</b>	<b>(11,628.69)</b>
5100	PERSONAL SERVICES				22,038.08	(22,038.08)
5400	SUPPLIES				24,656.22	(24,656.22)
303	SCHOOL LUNCH				46,694.30	(46,694.30)
5100	PERSONAL SERVICES				47,909.10	(47,909.10)
306	PRE SCHOOL PROGRAM				47,909.10	(47,909.10)
5400	SUPPLIES				2,128.71	(2,128.71)
307	HOWE MANN. REVOLVING A/C				2,128.71	(2,128.71)
5400	SUPPLIES					
317	DSS: SCHOOL RENTAL					
<b>300</b>	<b>EDUCATION</b>				<b>96,732.11</b>	<b>(96,732.11)</b>
5200	PURCHASE` OF SERVICES					
513	LANDFILL FEES					
<b>500</b>	<b>HUMAN SERVICES</b>					
<b>22</b>	<b>REVOLVING FUNDS</b>				<b>108,361.00</b>	<b>(108,361.00)</b>
5700	OTHER CHARGES AND EXPENSES				428.52	(428.52)
5800	CAPITAL OUTLAY					
222	AMBULANCE				428.52	(428.52)
<b>200</b>	<b>PUBLIC SAFETY</b>				<b>428.52</b>	<b>(428.52)</b>
5700	OTHER CHARGES AND EXPENSES				1,400.00	(1,400.00)
5800	CAPITAL OUTLAY					
492	LOTS AND GRAVES				1,400.00	(1,400.00)
<b>400</b>	<b>PUBLIC WORKS AND FACILITIES</b>				<b>1,400.00</b>	<b>(1,400.00)</b>
5400	SUPPLIES					
611	COUNTY DOG AND STATE AID LIB.					
<b>600</b>	<b>CULTURE AND RECREATION</b>					
<b>23</b>	<b>RECEIPTS RESERVED FOR APPROP.</b>				<b>1,828.52</b>	<b>(1,828.52)</b>

ACCOUNT NO	NAME TITLE	CARRY FORWARD	ORIGINAL BUDGET	NET TRANSFERS	Y-T-D EXPENDED	ACCOUNT BALANCE
5100	PERSONAL SERVICES				1,200.00	(1,200.00)
5400	SUPPLIES					
316	CHAP. II ECIA PL 97-35				1,200.00	(1,200.00)
5100	PERSONAL SERVICES				21,922.06	(21,922.06)
5400	SUPPLIES					
321	PL 94-142				21,922.06	(21,922.06)
5100	PERSONAL SERVICES				17,763.20	(17,763.20)
5400	SUPPLIES				135.62	(135.62)
322	TITLE I LOW INCOME				17,898.82	(17,898.82)
5100	PERSONAL SERVICES					
5400	SUPPLIES					
323	CH 188 PROF DEVELOP.					
5100	PERSONAL SERVICES				116.70	(116.70)
5400	SUPPLIES					
324	CH 188 SCHOOL IMPROVEMENT				116.70	(116.70)
5100	PERSONAL SERVICES				2,470.00	(2,470.00)
5400	SUPPLIES					
327	CH 188: EARLY CHILDHOOD GRANT				2,470.00	(2,470.00)
5100	PERSONAL SERVICES				6,875.00	(6,875.00)
328	SPED EARLY CHILDHOOD GRANT				6,875.00	(6,875.00)
5100	PERSONAL SERVICES					
329	GOVERNOR'S ALLIANCE AGAINST DRUGS					
5100	PERSONAL SERVICES					
5400	SUPPLIES					
331	ED ECONOMIC SECURITY ACT					
5100	PERSONAL SERVICES				347.51	(347.51)
333	MATH INSERVICE TRAINING				347.51	(347.51)
5100	PERSONAL SERVICES				714.16	(714.16)
334	LANG. LEARNING DISABLED CHILD				714.16	(714.16)
5100	PERSONAL SERVICES				767.45	(767.45)
335	INTEG. OF SPECIAL NEEDS				767.45	(767.45)
<b>300</b>	<b>EDUCATION</b>				<b>52,311.70</b>	<b>(52,311.70)</b>
<b>24</b>	<b>SCHOOL GRANTS</b>				<b>52,311.70</b>	<b>(52,311.70)</b>
5200	PURCHASE OF SERVICES					
5800	CAPITAL OUTLAY					
122	SELECTMEN					
5200	PURCHASE OF SERVICES				1,934.00	(1,934.00)
136	ARTS LOTTERY COUNCIL				1,934.00	(1,934.00)



ACCOUNT NO	NAME TITLE	CARRY FORWARD	ORIGINAL BUDGET	NET TRANSFERS	Y-T-D EXPENDED	ACCOUNT BALANCE
100	GENERAL GOVERNMENT				1,934.00	(1,934.00)
5400	SUPPLIES					
297	HURRICANE BOB GRANT					
200	PUBLIC SAFETY					
5800	CAPITAL OUTLAY		94,213.00		94,213.00	
420	DPW- ADMINISTRATION		94,213.00		94,213.00	
5800	CAPITAL OUTLAY					
428	CHAPTER 90					
400	PUBLIC WORKS AND FACILITIES		94,213.00		94,213.00	
5200	PURCHASE OF SERVICES				1,241.00	(1,241.00)
541	COUNCIL ON AGING				1,241.00	(1,241.00)
500	HUMAN SERVICES				1,241.00	(1,241.00)
5200	PURCHASE OF SERVICES					
610	LIBRARY					
5200	PURCHASE OF SERVICES				3,232.04	(3,232.04)
613	LIBRARY MEG/LIG GRANTS				3,232.04	(3,232.04)
5800	CAPITAL OUTLAY					
693	RICHARDSON PARK FUND					
600	CULTURE AND RECREATION				3,232.04	(3,232.04)
25	OTHER GRANTS		94,213.00		100,620.04	(6,407.04)
5400	SUPPLIES					
423	ROADS AND DRAINAGE					
5200	PURCHASE OF SUPPLIES		500.00		97.20	402.80
5400	SUPPLIES		22,000.00		16,684.13	5,315.87
5700	OTHER CHARGES AND EXPENSES		35,600.00		22,390.42	13,209.58
5800	CAPITAL OUTLAY					
5900	DEBT SERVICE			91,070.00	86,038.38	5,031.62
451	WATER DEPARTMENT		58,100.00	91,070.00	125,210.13	23,959.87
400	PUBLIC WORKS AND FACILITIES		58,100.00	91,070.00	125,210.13	23,959.87
28	WATER SPECIAL REVENUE		58,100.00	91,070.00	125,210.13	23,959.87

ACCOUNT NO	NAME TITLE	CARRY FORWARD	ORIGINAL BUDGET	NET TRANSFERS	Y-T-D EXPENDED	ACCOUNT BALANCE
5100	PERSONAL SERVICES				414,514.63	(414,514.63)
5200	PURCHASE OF SERVICES				6,311,455.66	(6,311,455.66)
5400	SUPPLIES					
5700	OTHER CHARGES AND EXPENSES				1,340,970.95	(1,340,970.95)
5800	CAPITAL OUTLAY				35,437.33	(35,437.33)
5900	DEBT SERVICE				409,450.00	(409,450.00)
460	ELECTRIC LIGHT DEPARTMENT				8,511,828.57	(8,511,828.57)
<b>400</b>	<b>PUBLIC WORKS AND FACILITIES</b>				<b>8,511,828.57</b>	<b>(8,511,828.57)</b>
1330	ELECTRIC LIENS				976.29	(976.29)
972	UTILY REFUNDS				976.29	(976.29)
<b>970</b>	<b>REFUNDS</b>				<b>976.29</b>	<b>(976.29)</b>
980	BALANCE SHEET ITEMS					
2100	PAYROLL WITHHOLDINGS					
981	PAYROLL WITHHOLDINGS TURNOVERS					
1800	INVENTORY					
983	OTHER ITEMS					
<b>980</b>	<b>BALANCE SHEET ITEMS</b>					
<b>62</b>	<b>ELECTRIC LIGHT PLANT</b>				<b>8,512,804.86</b>	<b>(8,512,804.86)</b>
5100	PERSONAL SERVICES					
193	UNEMPLOYMENT FUND					
<b>100</b>	<b>GENERAL GOVERNMENT</b>					
5700	OTHER CHARGES AND EXPENSES				1,075.00	(1,075.00)
304	SCHOLARSHIP FUND				1,075.00	(1,075.00)
<b>300</b>	<b>EDUCATION</b>				<b>1,075.00</b>	<b>(1,075.00)</b>
5200	PURCHASE OF SERVICES				7,473.37	(7,473.37)
631	MANSFIELD CHARITY FUND				7,473.37	(7,473.37)
<b>600</b>	<b>CULTURE AND RECREATION</b>				<b>7,473.37</b>	<b>(7,473.37)</b>
2401	DUE FROM GENERAL FUND					
983	OTHER ITEMS					
<b>980</b>	<b>BALANCE SHEET ITEMS</b>					

ACCOUNT NO	NAME TITLE	CARRY FORWARD	ORIGINAL BUDGET	NET TRANSFERS	Y-T-D EXPENDED	ACCOUNT BALANCE
84	EXPENDABLE TRUST FUND				8,548.37	(8,548.37)
5960	INTERFUND TRANSFERS					
122	SELECTMEN					
85	STABILIZATION FUND					
2550	GUARANTEE DEPOSITS				10,265.00	(10,265.00)
175	PLANNING BOARD				10,265.00	(10,265.00)
2550	GUARENTEE DEPOSITS					
511	BOARD OF HEALTH					
100	GENERAL GOVERNMENT				10,265.00	(10,265.00)
2580	OTHER LIABILITIES				170,656.25	(170,656.25)
982	OUTSIDE DETAIL TURNSOVERS				170,656.25	(170,656.25)
2400	DUE TO OTHER GOVERNMENTS				22,066.46	(22,066.46)
983	OTHER ITEMS				22,066.46	(22,066.46)
980	BALANCE SHEET ITEMS				192,722.71	(192,722.71)
89	AGENCY FUND				202,987.71	(202,987.71)
TOTAL TOWN		516,718.30	6,733,906.00	131,296.33	17,083,668.01	9,701,747.38



# TREASURER'S REPORT

## Fiscal Year 1992

Balance to General Ledger 6-30-92	\$2,314,202.27	Bal 6-30-91	\$ 36,448.87
Interest Earned from General Fund	103,610.24	Interest	1,455.58
Interest Earned from Trust Funds	61,823.59	Transfer to G.F.	<u>(7,688.00)</u>
Collections from Tax Title Interest Collected from Tax Title	306,408.14 61,823.59	Bal 6-30-92	\$ 30,216.45
<b><u>AMBULANCE FUND</u></b>		The following is a list of employees and wages paid by the Town of Middleton	
Bal 6-30-91	\$110,976.87	NAME	WAGES
Collections	54,690.98	Acciavatti, Thomas	\$38,930.95
Interest	5,656.23	Ajootian, Richard	4,249.99
Transfer to G. F.	(10,000.00)	Aldenberg, Robert	37,963.93
Bal 6-30-92	\$161,324.08	Ambrose, Nancy	19.59
<b><u>300th ANNIVERSARY</u></b>		Amero, Mary Anne	38,366.28
Bal 6-30-91	\$ 3,688.09	Armitage, Paul	60,019.50
Interest	<u>145.47</u>	Ashley, Irene	4,425.83
Bal 6-30-92	\$ 3,833.56	Bakoian, Eileen	604.51
<b><u>FANNIE L. ETTER FUND</u></b>		Barber, Jeffery	269.76
Bal 6-30-91	\$ 50,452.20	Bastable, James	6,110.52
Interest	2,248.14	Belgiorno, Stephen	42,125.94
Scholarships	<u>(1,500.00)</u>	Boardman, Myrtle	164.50
Bal 6-30-92	\$ 51,200.34	Bouchard, Andrew	16.35
<b><u>CEMETERY ENDOWMENT FUND</u></b>		Bouchard, Henry	66,156.01
Bal 6-30-91	\$ 41,817.77	Bowes, Barbara	495.00
Deposit	47,650.00	Brunaccini, Kathleen	139.50
Interest	2,114.35	Buckley, Francine	32.65
Transfer to G.F.	<u>(5,000.00)</u>	Carpenter, Ronald	14,194.25
Bal 6-30-92	\$ 86,582.12	Cashman, Shirley	18,062.01
<b><u>DAVID CUMMINGS FUND</u></b>		Cashman, William	19,754.92
Bal 6-30-91	\$ 35,075.09	Cerullo, Mary Ellen	3,771.68
Interest	<u>1,550.12</u>	Clinch 3rd, Charles	13,623.98
Bal 6-30-92	36,625.21	Clinch 4th, Charles	14,160.10
<b><u>STABILIZATION FUND</u></b>		Clough, William	15,586.82
		Colby, Jeanette	660.72
		Connolly, Heather	485.63
		Corey, William	58,981.94
		Cormier, Leo	38,340.66
		Couture, Edward	46,559.24
		Craveiro, Elizabeth	26,199.22
		Cryan, Pyhyllis	13.06
		Currier, Robert	40,234.58
		DeCosta, James	42,116.46
		Dellea, Cindy	4,331.86
		Ditto, Jane	42,930.46
		Dow Sr., George	39.18
		Driscoll, Catherine	42,023.51
		Farley, George	6,328.72

Farley, Mary	26,456.86	O'Connell, Timothy	41,130.42
Fedullo, Louis	55,378.32	O'Connor, Jeralyn	34,907.73
Ferreira, Leonard	54,977.40	Ohlson, Patricia	2,000.00
Fitzpatrick, Winifred	5,176.18	O'Neil, William	41,447.32
Fontaine, Violet	32.65	Peachey Jr., Robert	11,263.00
Francis, Peter	9,415.64	Peachey Sr., Robert	53,922.10
Fuller, Jennifer	31,416.78	Pearson, William	22.40
Hamilton, Mary	138.90	Pelletier, Albert	5,821.37
Hannon, James	3,898.92	Pelletier, Marie	19,662.89
Hayes, Kimball	976.80	Pollock, Sandra	6,027.65
Heckman, Elizabeth	8,527.48	Raynard, Shirley	17,876.25
Hocter, Lorayne	229.80	Renolds, Judith	4,146.54
Hocter, Mary	1,420.00	Riley, Janet	\$30,062.83
Hull, Greg	27,643.88	Rodham, Karen	39.18
Inglis, Stephen	\$ 45.71	Rosenthal, Judith	700.00
Innis, Donna	24,155.38	Segal, Jerome	10,508.02
Johnson, Claudia	17,259.57	Silva, Cheryl	30,068.84
Jones, John	42,246.61	Singer, Ira	53,590.26
Jones, Nancy	1,350.02	Smith, William	4,454.12
Jordan, Patricia	454.20	Standring, Sheila	46,246.30
Kassiotis, Richard	2,000.02	Stanton, Debra Anne	31,359.93
Kelley, James	3,731.33	Stevens, Barry	49,349.77
Kellogg, Paul	25,411.08	Stevens, Helen	2,323.50
Kilroy, Paul	57,948.70	Stickney, Kris Anne	197.78
Kimball, George	40,911.57	Tramontozzi, Joanne	2,000.00
Kopacki, Leo	128.00	Twiss, Frank	41,253.98
Kopacki, Olive	4,757.04	Twombly, Carol	7,640.63
LeColst, Kenneth	3,793.50	Whelan, Mary	162.34
Leary, David	50,742.60	White, Carolyn	34,341.24
Leary, Florence	21,146.72	White, Richard	5,379.50
Lenzie, Jaqueline	25,133.19	Williams, Bette	175.54
Levesque, Linda	1,579.19	Williamson, Joyce	36,503.51
Lewis, Georgia	675.00	Winter, Eugene	23,246.22
Lucey, Sandi	930.00		
Martinuk, Kathryn	625.60		
Martinuk, Thomas	8,033.46	Abbott, Donald	28,674.50
Masi, Sandra	32.65	Arcidiacono, Daniel	773.75
Matteucci, Jodi	930.00	Auge, Matthew	2,760.75
Mathews, Shirley	16,802.17	Barber, Jeffery	15,992.44
Mendes, Richard	5,879.76	Bastable, Richard	983.34
Michalski, Jr., Henry	51,190.81	Bastable, Alison	4,723.46
Milberry, John	5,081.52	Bastable, Jean	3,065.24
Miller, Carlotta	43,605.60	Begin, Stacey	23,271.85
Montani, Ann	16,755.20	Blumberg, Barbara	3,793.54
Morin, Sr., Ernest	28,594.46	Bourgeois, Peter	231.00
Mugford, William	29,014.52	Bozek, Doug	1,248.84
Muise, James	3,311.18	Brennan, Heidi	23,084.09
Murphy, Robert	18,392.64	Brouchu, Kathryn	230.17
Murphy, Shirley	4,815.32	Buckley, Francine	48.00
Napieracz, Beverly	43,605.60	Bulger, Wendy	18,116.93
Nash, George	52,084.52	Bunaskavich, Lisa	74.00
Nash, Richard	12,430.21	Cahill, Donna	575.00
Newhall, Andrea	19,935.85	Cahill, Debra	10,525.20
Newhall, Charles	13,812.97	Carroll, Linda	50.00

Carter, Carelle	839.46	Kassiotis Jr., Richard	8,578.33
Cleveland, Calvin	34,399.92	Keenan, Carolyn	50.00
Clough, Craig	4,418.33	Keenan, Denise	250.00
Colosi, Joanne	261.00	Kelley, William	33,600.00
Comerford, Joanne	730.00	Kennedy, Louise	29,898.12
Correia, Manuel	2,775.60	Killam, Nancy	761.00
Costigan, Charles	6,907.28	King, Louise	43,605.60
Couture, Ann	90.00	King, Michael	29.40
Craveiro, Jay	1,604.61	Kunz, Arlene	64.65
Currier, Carolyn	1,420.00	Langburd, Donna	50.00
Daly, Donald	425.00	Lang, Jolene	275.00
D'Angelo, Joseph	2,397.50	LeClerc, Catherine	1,714.95
Daniels, Anne	4,791.86	LeColst, Douglas	4,691.14
Davenport-Gay, Doreen	547.50	Lenzie, David	650.00
Davidson, Matthew	150.00	Lesch, Laura	321.42
Davie, Theresa	15,328.01	Levesque, Christopher	3,201.57
Deeley, Barbara	25,083.52	Longueil, Beverly	50.00
DeRoo, Nancy	1,328.40	Lord, Stuart	650.00
DiGiaavittorio, James	40,400.31	Lordan, Jeanne	22,516.03
Dion, Gayle	25,492.03	Lordan, Meghan	2,909.00
Donahue, Sandra	150.00	Lundstrom, Eileen	4,368.00
Donovan, Matthew	13,707.66	Magner, Joyce	50.00
Drysdale, Roger	300.00	Magnifico, Justin	3,661.75
Edwards, Scott	16,197.92	Magnifico, Mark	3,549.75
Emerson, Joan	32.65	Marshall, Dale	15,334.06
Finney, Susan	2,740.50	Marshall, James	2,570.80
Finocchiaro, Lily	25,063.65	Matsubara, Loretta	1,005.12
Fitzpatrick, Michell	21,770.76	McDermott, Stacey	527.63
Fitzpatrick, Terry	5,873.90	McHugh, Dolores	3,037.40
Flynn, Patti	1,791.28	McHugh, James	2,702.41
Foley, Judy	26,414.87	McParland, Nancy	20,008.94
Fox, Robert	45.71	Melancon, Cynthia	21,752.57
Freedman, Helen	19,979.35	Merle, Gale	1,365.00
Gallant, Beverly	200.00	Michalski, Kathleen	16,533.97
Gallerie, Judy	6,349.06	Michalski, Timothy	5,867.67
Galvin, Barry	5,708.52	Miksis, Kathleen	4,800.00
Garber, Joan	2,198.25	Milberry, Alice	32.00
George, Sarah	17,903.99	Miller, James	12,542.67
Gerrior, Karen	60.80	Minton, Betty	9,191.89
Gettings, Patricia	1,149.78	Monahan, Kelly	12,215.49
Gibbons, Kenneth	39,420.29	Moreschi, Todd	2,197.66
Gould, Ricky	29,121.82	Neal, Priscilla	270.00
Gould, Susan	50.00	Nee, Carol	405.00
Haley, Gayle	45,864.56	Nelson, Bud	1,095.85
Hannon, Deborah	466.38	Newhall, Karen	286.20
Hatch, Lisa	2,818.50	Novakowski, Frances	22.50
Hebert, Cheryl	2,096.00	O'Brien, Phyllis	225.00
Hekimian, Diane	22,966.90	O'Leary, Allison	1,192.86
Hocter, Faith	8,351.28	O'Leary, Cheryl	3,980.00
Horgan, Kathleen	25.00	Ogden, David	40,903.36
Inglis, Stephen	194.21	Pelletier, Patricia	8,211.56
Jones, Alfred	650.00	Pellicelli, Edward	1,217.07
Karolides, Mark	150.00	Pelrine, Mary	27,899.01
Karolides, Nancy	32.65	Pierce, Frances	8,400.42



Poirier, Jeanne	32,089.44	Taylor, Jennifer	2,745.00
Pride, Matthew	46,050.15	Taylor, Mary	3,335.00
Reynolds, Katherine	1,926.00	Thompson, Robert	1,772.87
Richardson, Ann	1,164.88	Thurber, Nancy	97.50
Richardson, Rodney	126.00	Tierney, Alice	17,984.80
Rollins, Kenneth	51,010.08	Tonello, Lorraine	6,480.42
Rosa, Leo	27,354.41	Tortora, Lynne	400.00
Rubchinuk, Sandra	12,289.57	Tragert, Mary	300.00
Shea, Julie	8,404.92	Turner, Meredith	17,756.00
Shenker, Karen	485.00	Vedder, Brian	2,230.73
Shininger, Deanne	44,225.95	Wallen, J. Russell	2,049.73
Shipley, Charlotte	6,372.34	Wells, Cecily	113.30
Silva, Olivia	7,856.28	Wells, Gregory	1,420.00
Skinner, Thomas	180.00	Wetmore, Elizabeth	135.00
Small, Charlotte	125.00	Wojciechowski, Chris	3,146.12
Snelling, Donald	420.00	Wright, Robert	472.00
Sousa, Mary	571.29		
Spencer, Lee	2,238.75		
Sullivan, Timothy	770.89		
Sweeney, Tynne	9,983.68		
Swift, Marcia	1,833.28		
Taglieri, Mary-Jane	1,050.00		

# TAX COLLECTOR

The Tax Collector's office collected \$5,435,952.12 in Fiscal 1992, an increase of 4.1% over Fiscal 1991. An additional \$179,154.00 was placed into the Tax Title account securing the Town's ability to collect these delinquent taxes.

As of June 30, 1992, this office has maintained its efficiency in the collection of all real estate taxes committed at a ratio of 97.1%. We consider this to be a major accomplishment considering the continued poor economic conditions and high unemployment rate that still exists in the New England area. While recovery of this poor economic condition still is not anticipated within the next 18 months, it is now even more demanding for this office to continue to maintain the goals established in the past while looking forward to setting and achieving new goals which will allow this office to become more proficient and productive.

On May 12, 1992, article 9 of the town meeting was approved allowing the Town to issue quarterly tax bills for real estate and personal property taxes. This new billing procedure not only benefits town residents by improving municipal cash flow, reducing the need for short term borrowing and increasing interest income, but also it is sound financial management.

The direct impact on this office is obvious because it increases the work load by 100%. This is being accomplished without additional staffing or appropriation of additional funds.

Looking into the future, other changes taking place are that we anticipate that the Registry of Motor Vehicles mark and clear system for license and registration suspensions will be in operation. This will be an additional source to track and ultimately collect those delinquents or revoke their privilege to operate a motor vehicle in the Commonwealth of Massachusetts. A word of caution - if your license has been revoked, this is an arrestable offense and has wide, damaging effects - it costs you money.

Finally, the biggest change to take place in Fiscal 1993 is the combining of this office and the Treasurer's office. This will create one office with a Collector/Treasurer and will operate on a full time basis.

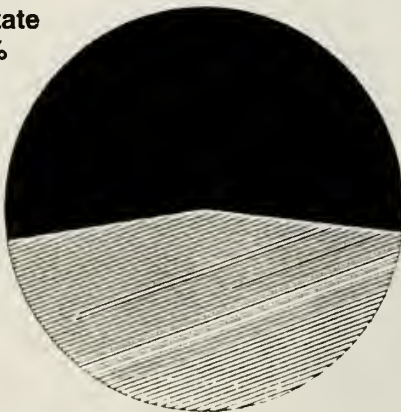
Number of bills issued --- comparison Real Estate to Motor Vehicle Fiscal 1992 only

Dollars committed --- comparison Real Estate to Motor Vehicle Fiscal 1992 only

Real Estate Bills - 5,350, Motor Vehicle Bills - 4,702

Real Estate - \$5,279,480.09, Motor Vehicle - \$247,505.51

**Real Estate**  
53.23%



**Motor Vehicle**  
46.77%

**Real Estate**  
95.53%



**Motor**  
4.47%

1992 (July 1, 1991 thru June 30, 1992)

## MOTOR VEHICLE

	<u>Bills Issued</u>		<u>Dollars Committed</u>		<u>Collections as of 6/30/92</u>	
Year:	1977	4,022	1977	190,625.00	1977	190,625.00 - 100%
	1978	4,044	1978	214,479.00	1978	214,479.00 - 100%
	1979	4,224	1979	260,055.00	1979	260,055.00 - 100%
	1980	4,303	1980	269,774.00	1980	269,774.00 - 100%
	1981	4,511	1981	129,077.00	1981	129,077.00 - 100%
	1982	4,652	1982	129,933.00	1982	129,933.00 - 100%
	1983	4,742	1983	141,441.00	1983	141,441.00 - 100%
	1984	5,036	1984	182,386.00	1984	182,386.00 - 100%
	1985	5,189	1985	224,559.00	1985	224,559.00 - 100%
	1986	5,368	1986	267,078.78	1986	267,078.78 - 100%
	1987	5,596	1987	326,757.00	1987	326,757.00 - 100%
	1988	5,795	1988	277,543.15	1988	270,423.88 - 97.4%
	1989	5,419	1989	355,077.26	1989	342,359.43 - 96.4%
	1990	5,577	1990	359,678.44	1990	346,196.55 - 96.25%
	1991	5,716	1991	342,549.23	1991	317,965.21 - 92.82%
	1992	4,702 (thru 6/92)	1992	247,505.51	1992	225,560.67 - 91.13%

1977 thru 1980 rate \$66.00 per \$1,000.00 valuation

1981 to present rate \$25.00 per \$1,000.00 valuation

Motor vehicle bills issued at various times throughout the year at the discretion of Registry of Motor Vehicles.

## REAL ESTATE

	<u>Bills Issued</u>		<u>Dollars Committed</u>		<u>Collections as of 6/30/92</u>	
Year:	1977	1,805	1977	1,816,374.00	1977	1,816,374.00 - 100%
	1978	1,868	1978	2,212,462.00	1978	2,212,462.00 - 100%
	1979	1,934	1979	2,205,922.00	1979	2,205,922.00 - 100%
	1980	2,069	1980	2,282,521.00	1980	2,282,521.00 - 100%
	1981	2,282	1981	2,620,832.00	1981	2,260,832.00 - 100%
	1982	2,299	1982	2,609,542.00	1982	2,609,542.00 - 100%
	1983	2,251	1983	2,753,241.00	1983	2,753,241.00 - 100%
	1984	2,258	1984	2,822,095.00	1984	2,822,095.00 - 100%
	1985	2,263	1985	2,913,448.00	1985	2,913,448.00 - 100%
	1986	2,112	1986	3,118,181.89	1986	3,118,134.77 - 99.99%
	1987	2,234	1987	3,419,636.96	1987	3,419,636.96 - 100%
	1988	2,376	1988	3,680,368.74	1988	3,680,368.74 - 100%
	1989	2,414	1989	4,138,084.46	1989	4,138,084.46 - 100%
	1990	2,640	1990	4,485,447.32	1990	4,485,447.32 - 100%
	1991	2,701	1991	5,004,992.15	1991	5,003,957.72 - 99.9%
	1992	2,675	1992	5,279,480.09	1992	4,985,139.41 - 94.9%

Real Estate bills are issued twice per year.

Bills are due November 1st and May 1st

Charles W. Newhali, Collector of Taxes  
 Andrea Newhall, Assistant Collector of Taxes  
 Patricia Pelletier, Clerk



# ASSESSING DEPARTMENT ANNUAL REPORT

Fiscal Year 1992, the triennial update year; To facilitate the update, the Town purchased a computer and the software to allow the Assessing Department to enter all the changes necessary to reflect the declining values.

The Real Estate Research Company, Inc. was awarded a contract to furnish the consultants to gather, analyze and interpret the data required by the Department of Revenue for certification.

September 27, 1991 a tax rate of ten dollars and eighty-five cents per thousand dollars of valued was approved by the Department of Revenue. Tax bills were mailed October 21, 1991.

The following table provides a history of various values and tax rates for the past five years:

<u>FY</u>	<u>VALUE REAL &amp; PERSONAL</u>	<u>TAX RATE</u>	<u>TOTAL APPROPRIATION</u>	<u>CASH RECEIPTS</u>	<u>TAX LEVY</u>
1988	\$ 248,546,316	\$ 15.00	\$ 5,981,971	\$ 2,253,777	\$ 3,728,194
1989*	484,904,746	8.60	6,646,285	2,467,105	4,170,180
1990	491,726,073	9.18	7,053,937	2,539,892	4,514,045
1991	532,453,450	9.42	6,537,450	2,000,219	5,015,711
1992*	492,210,991	10.85	6,726,506	1,777,355	5,340,489

\* Update years

Representative value and percentage by class:

<u>CLASS</u>	<u>VALUE</u>	<u>PERCENT</u>
Residential	\$ 345,340,872	70%
Commercial	104,248,112	21%
Industrial	34,357,100	7%
Personal Property	8,264,907	2%
<b>TOTAL</b>	<b>\$ 492,210,991</b>	<b>100%</b>

Burden of the Levy by class:

<u>CLASS</u>	<u>TAX DOLLARS</u>
Residential	\$ 3,746,948
Commercial	1,131,092
Industrial	372,775
Personal Property	89,674
<b>TOTAL</b>	<b>5,340,489</b>

The effect of a one cent, ten cents or one dollar increase or decrease on the tax rate:

An increase or decrease of \$4,922 has a \$.01 effect plus or minus  
 An increase or decrease of \$49,224 has a \$.10 effect plus or minus  
 An increase or decrease of \$492,211 has a \$1.00 effect plus or minus

Respectfully submitted,  
BOARD OF ASSESSORS

# POLICE DEPARTMENT ANNUAL REPORT

I hereby submit the following summary of the activity of the Police Department from July 1, 1991 to June 30, 1992.

## DEPARTMENT ROSTER

Robert T. Peachey, Sr., Chief of Police  
 Louis J. Fedullo, Sergeant  
 Paul F. Armitage, Sergeant  
 Henry A. Bouchard, Patrolman  
 John E. Jones, Patrolman  
 Edward M. Couture, Patrolman  
 James J. DeCosta, Patrolman  
 Robert A. Currier, Patrolman  
 James A. DiGianvittorio, Patrolman  
 Gayle F. Haley, Patrolman

## RESERVE OFFICERS

James W. Kelley, Patrolman  
 Leonard Ferreira, Patrolman  
 William J. Corey, Patrolman  
 Richard A. Mendes, Patrolman  
 Richard W. Kassiotis, Patrolman  
 Robert T. Peachey, Jr., Patrolman  
 Charles Costigan, Patrolman  
 Matthew Donovan, Patrolman  
 Olivia Silva, Patrolman  
 Ronald Carpenter, Patrolman

## PHOTOGRAPHER/FINGERPRINT TECHNICIAN

Robert T. Peachey, Sr., Chief of Police

## SAFETY OFFICER

Louis J. Fedullo, Sergeant

## TRAINING OFFICER

Paul F. Armitage, Sergeant

## JUVENILE OFFICER

Henry A. Bouchard, Patrolman

## COURT OFFICER/FIREARMS INSTRUCTOR

James A. DiGianvittorio, Patrolman

## DIRECTOR OF DOMESTIC VIOLENCE

Gayle F. Haley, Patrolman

## CLERK/DISPATCHERS

Nancy McParland  
 Mary Sousa  
 Lorraine Tonello, Part Time

## SCHOOL CROSSING GUARDS

W. Kimball Hayes  
 Helen Stevens  
 Manuel Correia

## POLICE STATISTICS

June 1, 1990 - June 30, 1991

Robberies	2
Assaults	22
Breaking and Entering	72
Larcenies	128
Motor Vehicle Theft & Recovery	28
Fraud	11
Embezzlement	1
Stolen Property	2
Malicious Damage	95
Weapon Offenses (Carrying/Possession)	8
Sex Offenses	4
Narcotic Drug Laws	4
Offenses Against Family and Children	72
Driving Under the Influence	23
Liquor Law Violations	17
Drunkenness	23
Disorderly Conduct	163
AWOL	1
Dumping Illegally	15
Bomb Threats or Scares	3
False Fire Alarm	15
Contempt of Court	1
Public Nuisances	9
Riot	1
Trespassing	15
Prowler	2
Peeping Tom	2
Other PD Arrests On Our Warrant	1
Suspicious Persons	256
Suspicious Locations (building, woods, etc.)	62

Suspicious Vehicles	323	Bank Alarm-Equipment Problem	8
Runaways/Missing Persons	61	Bank Alarm-Operator Error	12
Assist Finding Lost Persons	8	Bank Alarm-Unknown	17
Assist Motorist	51	Business Alarm-Actual	4
Assist Officer	36	Business Alarm-Equipment Problem	65
Assist Person to Bed or Chair, Etc.	15	Business Alarm-Operator Error	57
Assist With Traffic	30	Business Alarm-Unknown	146
Assit Other	346	Motor Vehicle Alarm-Equipment Problem	3
Assist Disabled Motor Vehicle	171	Motor Vehicle Alarm-Unknown	1
Check Business	320	Residence Alarm-Actual	2
Check Residence	145	Residence Alarm-Equipment Problem	79
Check Well Being	26	Residence Alarm-Operator Error	53
Check Other	45	Residence Alarm-Unknown	130
Dispute Non-Domestic	39	Town/State Building Alarm-Equipment Problem	11
Delivery of Food	1	Town/State Building Alarm-Operator Error	2
Delivery for Selectmen/Town Hall	31	Town/State Building Alarm-Unknown	18
Delivery Other	33	Death By Natural Causes	5
Escort	4	Suicide By Drugs	1
Lockout	10	Suicide Attempt By Hanging	1
Notification for Police Agency	103	Suicide Attempt By Drugs	1
Notification for Other	36	Suicide Attempt By Other Means	1
Door to Door Soliciting	59	Business Fire	32
Gas Leaks	3	House Fire	23
Power Outage	5	Apartment/Multi Dwelling Fire	9
Street Light Out	1	Motor Vehicle Fire	4
Water Leaks or Main Breaks	8	Outside Fires	12
Wires or Poles Down	19		
Road Conditions-Debris in Roadway	14	MEDICAL AIDS:	
Road Conditions-Open Holes	10	Choking	2
Road Conditions-Slippery	39	Difficulty Breathing	17
Road Conditions-Traffic Control	7	Drug Problem	1
Not Working or Missing		Fainting	14
Road Conditions-Unsafe	21	Heart Attack	10
Serve Court Order	19	Illness	54
Transport	11	Seizure	5
Unwanted Guest	21	Stroke	2
Property Lost	25	Trauma	20
Property Recovered	42		
Back Up Other Officer	1		
Back Up Other Agency Officer	5	MOTOR VEHICLE ACCIDENTS:	
Directed Patrols	1603	Personal Injury-MV and Pedestrian	2
Dog-Barking	10	Personal Injury-MV and Other MV	12
Dog-Bite	9	Personal Injury-MV and Bus	1
Dog-Impounded	1	Personal Injury-MV and Bicycle	3
Dog-Loose	9	Personal Injury-MV and Fixed Object	6
Dog-Missing/Lost	17	Personal Injury-MV and Other Object	1
Dog-Sick/Injured	4	Personal Injury-MV Ran Off Roadway	2
Dog-Struck by Motor Vehicle	13	Personal Injury-Hit and Run	2
Animal-Making Noise	1	Property Damage-MV and Other MV	77
Animal-Dead	3	Property Damage-MV and Animal	2
Animal-Impounded	1	Property Damage-MV and Fixed Object	18
Animal-Loose	19	Property Damage-MV and Other Object	5
Animal-Missing/Lost	4	Property Damage-MV Overturned in Roadway	2
Animal-Sick/Injured	4	Property Damage-MV Ran Off Roadway	11
Animal-Struck By Motor Vehicle	7	Property Damage-Other Non-Collision	3
		Property Damage-Hit and Run	9



Warrant Arrests - Non-Middleton	29
<b>PARKING CONTROL:</b>	
Vehicle Blocking Public Way	9
Vehicle Blocking Private Way	6
Vehicle Parked in Handicapped Spot	1
Vehicle Parked on Sidewalk	1
<b>TOTAL POLICE STATISTICS</b>	<b>5931</b>

### **MOTOR VEHICLE INFRACTIONS JULY 1991 TO JUNE 1992**

Operating Motor Vehicle After Revocation	44
Operating Motor Vehicle Without a License	28
Operating Motor Vehicle So As To Endanger	8
Operating Motor Vehicle Without a License In Possession	62
Operating Motor Vehicle Without A Valid License	23
Operating Motor Vehicle With An Expired License	4
Operating After Suspension of License	83
Operating Uninsured Motor Vehicle	77
Operating Unregistered Motor Vehicle	72
Operating Under The Influence of Alcohol	22
Motor Vehicle Arrests	23
Speeding	645
Passing	91
Inspection Sticker (Expired)	127
Passing On Right	13
Altering Motor Vehicle Document	1
Failure To Stop At Stop Sign	13
Failure To Stop For Police Officer	8
Failure To Stop For Ambulance & Police	1
Failure To Stop For Red Light	20
Failure To Stop For Pedestrian	3
Failure To Stop For School Bus	16
Failure To Yield At Intersection	2
Failure To Report Address Change To RMV	11
Failure To Use Care In Starting, Stopping, Turning	15
Failure To Use Care In Passing	1
Failure To Use Headlights After Dark	1
Failure To Keep In Marked Lanes	17
Failure To Display Proper Number Plates	12
Failure To Illuminate Number Plates	1
Failure To Stay In Right Lanes	2
Failure To Yield To Oncoming Traffic	1
Minor Transporting Alcohol	3
Attaching Improper Plates	27
Impeded Operation	1
Altered License Plate	5
Leaving The Scene Of Property Damage Accident	4
Abandoned Motor Vehicle	10
Speed Greater Than Reasonable and Proper	16

Reckless Operation	1
Allowing Motor Vehicle To Be Operated On Revoked Registration	3
Allowing Operation of Unregistered Motor Vehicle	1
Allowing Uninsured Operation	2
Permit Driver To Drive After Suspension	1
Revoked Registration	3
Failure To Obey Signs	2
Trailer Not Secured Properly with Chains	1
Oscillating Rear Lights	1
Failure To Signal For Turn	1
Attaching False Registration Sticker	1
Violation License Restriction	1

**TOTAL VIOLATIONS 1531**

### **MOTOR VEHICLE VIOLATIONS WARNINGS ISSUED**

Defective Equipment	16
Failure To Stop At Stop Sign	7
Failure To Stay Within Marked Lanes	3
Unregistered Motor Vehicle	10
Operating Motor Vehiclew/o Valid Registration In Possession	2
Inspection Sticker (Expired)	27
Passing	16
Uninsured Motor Vehicle	2
Speeding	112
Failure To Use Care In Starting, Stopping, Turning	1
Failure To Report Address Change To RMV	6
Following Too Closely	1
Speed Greater Than Reasonable	6
Failure To Stop At Red Light	8
Passing On Right	1
Passing School Bus	1
Passing Over Solid Yellow Line	1
Dirty Rear Plate	1
Leaving The Scene of Property Damage Accident	1
Expired MA License	1
Infant Seat Violation	1

**TOTAL WARNINGS 224**

Electric engravers are available from the Police Department at no cost to the user. These engravers may be used to mark valuable items and possibly prevent their theft. They can be used on glass, plastic, metal, wood, etc.

Any resident applying for a high security position who needs to be fingerprinted for clearance can receive this service at the Police Station. There are many different social pamphlets at the Police Station for your convenience such as: Help for Abused Woman & Children and Gift of Life.

We also have motor vehicle license applications, learner permit applications and Commonwealth of Massachusetts Registry of Motor Vehicles Study Guides for Class1, Class2 and School Bus Licenses.

Because of its importance I am repeating from previous reports the request that you let us know when you will be away from your home for an extended period of time. As the Officer cruises through your neighborhood more attention will be paid to your property. I would also ask that if you know that your neighbor is away, keep an eye on his property and I would hope that your neighbor will do the same for you.

1. Notify your neighbors of your departure and return dates.
2. Cancel all daily deliveries.
3. Arrange to have your lawn cut or snow shoveled.
4. Be sure all windows and doors are secured.
5. Leave shades and blinds in normal positions.
6. If possible, remove all valuable or family heirlooms for safe keeping.
7. If possible, leave a lamp or two connected to an automatic timer to create a "lived-in" effect.
8. If possible, leave a telephone number or address where you may be contacted if an emergency occurs.
9. Make arrangements for your pets.
10. Secure items such as bicycles, lawn mowers and toys that are not normally secured.

#### **James DiGianvittorio** **Firearms Instructor**

As Firearms Instructor for the Middleton Police Department, the Chief of Police and I have upgraded our duty weapon over the past 12 months from our old 6 shot revolvers to the new 40 caliber Glock Semi automatic pistol. This weapon was chosen for its safe, simple operation, its reliability and accuracy. The Glock Pistol combines the safety and simplicity of revolver-like operation with a constant double action trigger pull, high magazine capacity and durability. This weapon has proven to be the choice of many police departments across the USA and other countries abroad.

On 8/20/91 I conducted an In-service Training Class where each officer had to demonstrate safe weapon handling, familiarity with the new weapon, malfunction clearing, display confidence in the weapon, be able to disassemble, clean, inspect and re-assemble the pistol. Then on November 19, 1991, each officer had to be able to complete a qualification course with a minimum score of 80% before any officer was put on the street with this weapon.

I am proud to say that each and every officer's shooting

skills improved with this new weapon and I personally feel that this weapon has proven to be a good choice.

#### **HOME STORAGE OF FIREARMS**

##### **FAMILY CONSIDERATIONS:**

If you have a family, your responsibility does not end with proper storage of firearms. It is necessary to educate family members regarding the responsibility of having firearms in the home and the safety considerations involved. In this case education should attempt to place the firearm in the proper perspective for your spouse and children. The two extremes to be avoided are: YOU DO NOT WANT TO MAKE A FIREARM INTO A "FORBIDDEN FRUIT" OR TREAT IT SO LIGHTLY THAT A CHILD WILL CONSIDER IT ONE OF YOUR TOYS THAT HE OR SHE WOULD LIKE TO PLAY WITH.

The family should understand that it is a firearm with no innate quality of good or evil. Depending on how it is used it can be used to defend life or take life. Children over the age of four should be helped to understand that the real firearm is unlike the guns used to shoot each other with "cartoon guns"; they don't get hurt or die. When people are shot with a real firearm they are seriously injured and could die. If your child has experienced death through the loss of a pet or a relative, you might use this as an example. This may be traumatic to the child and you. However, this is a small price to pay for the desired result -SAFETY.

Experience suggests that if one looks ahead and takes the time to plan for the unexpected; if the firearm doesn't become something to be overly curious about; if family members are educated about firearms and home safety rules are agreed upon, then a moment of carelessness may not result in tragedy.

#### **COURT LIAISON AND PROSECUTING OFFICER**

As a result of economic problems faced by the Commonwealth, District Attorney Kevin Burke asked that each police department designate an officer to function as a prosecutor at Salem District Court. I, James DiGianvittorio, have filled that void for the past two years. Since March of 1990 I have been responsible for most all arraignments and bail arguments along with all the complaints brought to the court by the Middleton Police Department. I must inform all officers of upcoming trial dates whether it be in Salem Court for judges trials or in Peabody Court where they now hold all jury trials. Other duties are to handle mostly all clerks hearings on motor vehicle violations and to maintain open contact with the district attorneys office and the Middleton Police.



As far as my duties at the arraignment date, whether the person is there due to an arrest or summons, we try to dispose of non serious matters on the first court date. I discuss the matter with the accused and come up with an agreement or recommendation and present it to the judge. At this point the judge can either accept or deny the recommendation. If he accepts, the recommendation is then disposed of. If not, the person is either told to retain counsel or if he cannot afford counsel the court will appoint him an attorney, then the case is scheduled for a pre-trial date, then a trial.

**Sgt. Louis J. Fedullo**  
**Safety Officer**

As Safety Officer I come in contact with many young people in the Town of Middleton. I am fortunate to have an opportunity to discuss bicycle safety, home safety and the dangers of talking to strangers. I also have the opportunity to discuss the safe behavior needed when babysitting younger children. The following is the schedule I completed during FY92:

On October 23, 1991, I visited the Howe-Manning School. Principal Paul Kellogg and I spoke to students in grades 1 through 6 about safety. Some of the topics we discussed were Halloween, including crossing street and respecting others' property, home safety and bicycle rules of the road.

On November 28, 1991, December 28, 1991 and December 29, 1991, I spoke to the morning and afternoon pre-school classes at the Fuller Meadow School. We talked about home and bicycle safety, and especially the dangers of speaking to strangers. I also took a few minutes to demonstrate the operation of the police cruiser.

On January 1, 1992 I presented the Annual Babysitting Class at the Flint Public Library. I spoke to a group of fourteen children about how to keep themselves and the children they are watching safe. We discussed the safety issues they should be concerned with as well as emergency phone numbers to keep on hand.

**Gayle Haley**  
**Director Of Domestic Violence**

Domestic Violence continues to be on the rise in Middleton as well as statewide and nationwide. Many people seek relief through the courts by obtaining a temporary restraining order or more commonly known as a 209A. These orders have proven ineffective when the offender persists in harassing the victim, whether in person, by mail, or by phone. It is apparent that something is needed in the way of protection and prevention. What follows is the Legislature's answer to that need:

On May 18, 1992 in an effort to combat the ever increasing problem of domestic violence, Governor Weld signed legislation creating the crimes of stalking and stalking in violation of a court order. Also added to the General Laws are enhanced penalties for second and subsequent convictions of stalking.

These statutes are intended to fill a void in current law, allowing police and the courts to intervene in certain circumstances before abuse escalates. Instead of being faced with various isolated misdemeanor offenses which must be proved separately, these separate acts of harassment can be joined to prove a dangerous pattern resulting in a felony offense.

These crimes are felonies, allowing police to arrest based on probable cause, whether or not committed in the officer's presence.

"Stalking" G.L. c.265, s.43(a): Any person who willfully, maliciously and repeatedly follows or harasses\* another person and who makes a threat with the intent of placing that person in imminent fear of death or serious bodily injury is guilty of the crime of "stalking", a felony, and subject to a maximum state prison sentence of five years, or a house of correction sentence of up to two and one-half years, or a fine of up to \$1000, or both fine and imprisonment.

\*"Harasses" is defined in the statute as "a knowing and willful pattern of conduct or series of acts over a period of time directed at a specific person, which seriously alarms or annoys the person...[and which is] such as would cause a reasonable person to suffer substantial emotional distress."

"Stalking in violation of a court order" G.L. c.265, s.43 (b): any person who commits the crime of "stalking" in violation of a vacate, restraining of no-contact order issued under G.L. c.208 or G.L. c.209A, or any other temporary restraining order or preliminary or permanent injunction issued by the superior court, faces a mandatory minimum one year sentence (with the maximum sentence remaining five years in state prison).

Penalty, G.L. c.265, s.43(c): Any person convicted of a second or subsequent violation of any provision of the stalking law faces a maximum ten year state prison sentence, and a mandatory minimum two-year sentence.

The Legislature has recognized that some offenders have been committing serious misconduct which did not fall under certain laws and they were able to escape prosecution by falling through the cracks in the laws. The new crime is not intended to replace existing laws but to fill the cracks completing the list of offenses against persons which have been used to address such behavior.



## DARE PROGRAM

In February the Middleton Police Department in cooperation with the Middleton School Department introduced an exciting drug abuse prevention program at Howe-Manning. The name of the program is D.A.R.E. (Drug Abuse Resistance Education). D.A.R.E. emphasizes helping students to recognize and resist the many pressures that influence them to experiment with tobacco, alcohol and other drugs.

The curriculum, which has been developed and tested by health education specialists was taught to the 6th grade in their regular classroom one day a week for seventeen weeks. The curriculum covers topics such as ways to say "no" to peers, building self-esteem, assertiveness, social influences related to drug abuse, decision-making and positive alternatives to drug use. Visits were also made to children in grades two and four.

The first culmination of the Middleton D.A.R.E. program was held on June 17, 1992. Sixty students received certificates of achievement from Chief Robert T. Peachey. The children were congratulated by Principal Paul Kellogg and guest speaker Keith Tkachuk, 1992 Team USA Olympic Hockey player.

Four students were recognized for their essays which summarized the program; Third runner-up, Ryan Monahan, Second runner-up Sarah Beaulieu, First runner-up Katie Clark and the winner Sarah Nash. Each of the four received a bronze D.A.R.E. medallion.

It is our hope that during the upcoming school year we will be able to expand the program and offer an abbreviated form of it to grades kindergarten through five. In addition we hope to offer an introduction to the program for parents.

### **Sgt. Paul F. Armitage** **Training Officer**

The following report on In-Service Training is submitted by Sgt. Paul F. Armitage, the Training Officer for the department.

During the months of August and September of 1991 Sgt. Armitage trained and certified all officers on an individual basis in the use of the new Intoxilyzer 5000.

On 9/28/91 all full time officers were trained and tested by Sgt. Armitage and Officer Costigan in the use of the Mobile Data Terminal System.

On 10/2/91 all Reserve Officers and Dispatchers were also trained and tested on the Mobile Data Terminal System.

NOTE: Sgt. Armitage and Reserve Officer Costigan received training on the Mobile Data Terminal System at MDC Headquarters in Boston.

On 10/22/91 James Miller of the Middleton Fire Department conducted a class which will lead to the recertification of all officers as First Responders.

On 11/7/91 Reverend Richard Stow of Topsfield met with the officers to discuss stress and stress management.

On 11/15/91 James Miller of the Middleton Fire Department instructed and recertified all the officers in CPR techniques.

On 12/11/91 James Miller presented another First Responder Class. These classes are continuous year after year and the officers are tested and recertified every three years.

On 1/7/92 at this session Sgt. Armitage brought the officers up to date on recent Supreme and Appellate Court decisions. Other topics included at this class were felony stop techniques, custody of juveniles and crime scenes.

On 2/5/92 Inspector James Tyitzon of the Massachusetts Registry of Motor Vehicles lectured the officers on the laws pertaining to commercial driver's licenses.

On 5/6/92 topics at this session presented by Sgt. Armitage included further information on commercial driver's licenses, enforcements of Middleton's By-Laws, powers of arrest pertaining to motor vehicles and search and seizure guidelines. Officer Haley spoke to the officers about the DARE Program.

We have experienced an increase in motor vehicle speeding on the back roads; especially on River Street, Forest Street, Essex Street and East Street. The officers have been monitoring these areas by radar as much as possible.

We also have experienced an increase in time spent at Salem District Court by our Court Officer, Patrolman James A. DiGianvittorio. This is due to the increase in activity such as Motor Vehicle Violations, Operating Under The Influence of Alcoholic Beverage Cases, Domestic Violence Cases, Disorderly Conduct Cases and other offenses.

As in the past I wish to extend my thanks to the town officials, the citizens of the community, surrounding police departments, the Massachusetts State Police, the Registry of Motor Vehicles and especially the members of the Middleton Police Department.

Respectfully submitted,

Robert T. Peachey, Sr.  
Chief of Police

# FIRE DEPARTMENT ANNUAL REPORT

To the Honorable Board of Selectmen and Citizens of Middleton.

## **Mission Statement:**

*The Primary Mission of the Middleton Fire Department is to protect LIVES and Property, and improve the quality of LIFE in the Town of Middleton through Fire Prevention, Fire Suppression, Hazardous Material Control, and Fire Alarm communications to all who LIVE, WORK, or Invest in the Community.*

I hereby submit to you the report of the Fire Department for the Period July 1, 1991, to June 30, 1992.

The Fire Department personnel consist of permanent and call personnel. The Permanent Force is as follows: Chief, Captain, Lieutenants, four Firefighters, and one Dispatcher.

The Call Force is as follows: Captain, Lieutenant, seventeen Call Firefighters. The combination of Permanent and Call Firefighters gives the Town a department of 26 men and women. We have one vacancy for a Reserve Firefighter.

## **The Department Roster is as Follows:**

### Permanent Force:

\*\* Chief George W. Nash  
 \*\*\* Captain Henry Michalski, Jr.  
 \* Lieutenant George W. Kimball  
 \* Firefighter David T. Leary  
 \* Firefighter William O'Neil  
 \*\*\* Firefighter Frank Twiss  
 \* Firefighter Timothy O'Connell  
 \*\* Dispatcher Lily Finocchiaro

### Call Force:

\* Captain Charles S. Clinch III  
 \* Lieutenant Kenneth LeColst  
 \*\* Firefighter Robert Aldenberg  
 \* Firefighter Jeffrey Barber  
 \*\* Firefighter Andrew Bouchard  
 \*\* Firefighter Charles Clinch IV  
 \* Firefighter William Clough  
 \*\* Firefighter Lily Finocchiaro  
 \* Firefighter Peter B. Francis  
 \* Firefighter Barry Galvin

\* Firefighter Deborah Hannon  
 \* Firefighter James Hannon  
 \* Firefighter Douglas LeColst  
 \* Firefighter Thomas Martinuk  
 \* Firefighter Timothy Michalski  
 \* Firefighter James Miller  
 \* Firefighter James Muise  
 \* Firefighter Richard Nash

### Reserve Firefighters:

\*\* Firefighter Craig Clough  
 \* Registered Emergency Medical Technician  
 \*\* First Responder, Chapter 795  
 \*\*\* Emergency Medical Technician/Intermediate

Total E.M.T.'s	19
Total E.M.T.'s/Intermediate	2
Total First Responders	6

The Fire Department responded to a total of 1,937 calls during 1991-1992. This number included Box Alarms, Still Alarms, Public Service Calls, and Medical Aids.

### Inspections and Permits:

Oil burner, explosives, rocket, fireworks, bonfires, removal of underground tanks, installation of smoke detectors.

Inspections	725
Burning Permits	705
Inspections of Buildings Under Construction	175
Fire Prevention Inspections & Fire Drills	750
TOTAL	2,360

### Fire Prevention Activities:

The Fire Prevention Division of the department has continued to be busy with inspections of both new construction and smoke detector installations.

Remember, fire can strike without warning. To be safe you have to be ready. Take the time now to complete a home fire safety check. Install smoke detectors if you haven't already. For those who have already installed detectors, be sure they are clean and free of dust. Test the batteries monthly and replace the batteries yearly. Sit down with family members and devise a family escape plan for your



home. The plan should include two ways out of every room, plus a meeting place out of your home, to be certain that all members are safely out of the building. Purchase a multi-purpose (ABC) extinguisher and learn how to use it properly. The extinguisher should be located near exit doors.

If you would like some help in planning a home fire escape plan, or if you would like a home fire safety check, please contact Fire Headquarters at 774-2466. Arrangements can be made to help you keep your home fire safe. The department also has two slide programs on "Preventing Home Fires" and "Escaping Home Fires", which are available to be shown for your education.

#### Fire Safety Tips to Remember:

1. Install a smoke detector on each level of your home.
2. DO NOT disable a smoke detector when it sounds off.
3. Know what to do after a detector sounds off.
4. Plan a home escape route in the event of a fire.

#### Emergency Medical Services:

Medical emergencies have become a big portion of the departments overall operations. During the fiscal year 1989/1990 the department responded to 314 requests for medical aid. In 1990/1991 we responded to 414 calls for assistance with the ambulance. Last year, 1991/1992, we assisted with 473 medical incidents.

Currently we have 21 Emergency Medical Technicians serving on the fire department. We offer Basic Life Support and Advanced Life Support services to the residents of the Town. While we do not have Paramedics on staff at the department, we do have two members who are trained at the Intermediate level and Paramedic services are provided by Lawrence General Hospital medics, as needed.

The Essex County Correctional Facility & Sheriff's Headquarters has increased our medical aid requests.

#### Apparatus and Equipment:

The apparatus of the department is in excellent to fair condition.

Engine 1:	Excellent
Engine 2:	Good
Engine 3:	Refurbished, Good
Engine 4:	Tractor in Fair condition, Tank is Good (8,000 Gals.)
Squad 5:	Fair
Rescue 6:	Excellent
Car 1:	New

Ladder 1:	Chassis Good, Ladder was replaced in 1992 Budget Year
Signal 1:	Good (Used refurbished)

#### Special Note:

It is my feeling that the cost of a new ladder truck should be assumed by those who are financially responsible for the new correctional facility on Manning Ave. The ladder should be replaced in 1995.

#### Fire Alarm System:

The Fire Alarm System is in excellent repair and condition. Maintenance and care of the system is the key to a reliable operation. The Fire Alarm System is cared for in its entirety by the Superintendent of Fire Alarm.

#### Radio System:

The Radio System is in good repair and condition. In the coming year we plan to improve the repeater system.

The antenna structure at Fire headquarters was replaced in the 1992 Budget Year.

#### Education and Training:

The department conducts its own training programs, plus most officers and firefighters attend many outside courses and training programs. The firefighters are ever upgrading their knowledge and ability in the Firefighting and Emergency Medical Services professions. These department members are truly a credit to themselves and the Town of Middleton.

#### Hazmat Incidents and Training:

We are doing the best we can given the financial constraints of the present times. There is no question that most departments are not equipped to deal with most incidents. The answer to the problem is money. We don't have the financial resources to do the job, and there is no question that the State funding is woefully inadequate.

#### Manpower:

Firefighting and Rescue work can only be performed when adequate manpower is available. The practice of only TWO FIREFIGHTERS manning the first due apparatus is DANGEROUS to both the Firefighter and the people expecting help. With all our new buildings, High-Rise, shopping malls, schools, and commercial enterprises, the need for a minimum response of at least THREE FIREFIGHTERS on the first due apparatus is MANDATORY.



The goal of the Fire Department is to expand the permanent force to have three firefighters and a Dispatcher on duty at all times in the immediate future. The Call Force should be enlarged by at least five Firefighters. To find individuals, male or female, for these positions is difficult, due to the fact that the requirements made upon them and their time to train for the Firefighters duties is so extensive. When we do find an individual who is willing to join the Call Force it takes approximately three years to train a recruit to a level of Firefighter 1.

#### Communications:

The Fire Department Communications Division is a very busy operation. It enhances the operation of the Fire Department. The functions that take place in this division consist of receiving all Fire Alarms and requests for assistance and dispatching the appropriate apparatus. It monitors the Fire Alarm System, handling all telephone and radio systems along with the Department's clerical needs.

In addition to the duties mentioned, the Fire Department handles the Police telephone and radio systems at night, and during those periods, dispatches for the Police Department. Also, when requested, the Electric Light Department's phones and radio system are handled by the Fire Department. One can see that the duties of this department are very heavy.

The coming and implementing of E 9-1-1 concept will make for some changes in our operations. It is expected that E 9-1-1 will be in service in the next two years.

#### Recommendations for Fiscal Year 1992/1993:

Addition of FIVE PERMANENT FIREFIGHTERS, funded by the State or County.

Completion of a training facility.

Installation of traffic lights in Middleton Square with control at Fire Headquarters will be in operation in the spring of 1993.

Expand water system and establish a maintenance program.

Provide new High Pressure Compressor for Self Contained Breathing Apparatus (S.C.B.A.) equipment.

Replace Ladder 1 in 1995.

These recommendations are made to acquaint you with the abilities and needs of your Fire Department. Middleton is changing, and so must this department if it is to operate effectively.

#### Special Note:

As Chief of this Department, I feel that those who are (State or County) financially responsible for the new correctional facility on Manning Ave. should make an annual commitment to the Town. In the Fire Department's case, this would be the wages of FIVE FIREFIGHTERS, in addition to those funded by the Town at present.

In the time since the Essex County Correctional Facility & Sheriff's Headquarters has been in operation we have had an increase in fire responses. This facility has impacted this department to a great extent.

#### **For Fire Emergency & Ambulance, Dial 774-2211.**

Stay on the phone until information is given to Fire Headquarters. If you dial operator, be sure to give your name, street, town and phone number, and nature of emergency. The operator you talk to is in Lynn or Boston. If no phone is available, use the Fire Alarm Box in your area if one is available. STAY at the Fire Alarm Box until the apparatus arrives.

For routine business, Dial 774-2466.

I wish to thank the Board of Selectmen, Town Administrator, Department Heads, and Citizens of the Town for their cooperation during the year.

I would like to express my thanks to the Officers and Firefighters for another job well done this year, also the families of these Firefighters who allow the Firefighters to give so much time and effort.

Respectfully submitted,

George W. Nash  
Chief of Department

# DEPARTMENT OF PUBLIC WORKS

## ANNUAL REPORT

I hereby submit the following annual report of the Department of Public Works for the period covering July 1, 1991 to June 30, 1992.

The Department roster consisted of the following full-time personnel:

Dennis R. Roy, Superintendent  
Kenneth Gibbons, Foreman  
Florence Leary, Secretary  
William Mugford, Light Equipment Operator  
Donald Abbott, Light Equipment Operator  
Ricky Gould, Light Equipment Operator  
Leo Rosa, Light Equipment Operator

Part time summer help this year consisted of the following personnel:

Craig Clough  
Jay Craveiro  
Chris Levesque  
Ed Pellicelli

The following is a summary, by division, of the work performed throughout the year:

### HIGHWAY

The highway division was very active this year with many projects. The resurfacing program for this year consisted of the following streets:

1. The complete reconstruction and resurfacing of King Street (1970 lf.) along with the installation of over 350 feet of new drainage and 5 new catch basins;
2. The complete reconstruction and resurfacing of Mt. Vernon Street (1700 lf) along with the installation of over 75 feet of new drainage and 1 new catch basin;
3. The complete reconstruction and resurfacing of Old South Main Street (700 lf.) and the installation of a center landscaped island for easy access to turn around;
4. The complete reconstruction and resurfacing of the last section of Mill Street (900 lf) from house #18 to the Mill Street bridge along with the installation of a 30 foot section of cross drainage;
5. A 1-1/2" overlay of bituminous pavement was put down on the last remaining section (250 lf) of Locust Street from Coppermine Road towards East Street that had not received a finish coat of pavement. The Flatley Co. completely resurfaced the remaining section of Locust Street (Coppermine Road to Village Road) along with the resurfacing of Coppermine Road and Village Road to complete their obligation and agreement with the Planning Board.

The total highway budget this year was \$175,213 which was funded by \$94,213 from State Chapter 90 funds and the remaining \$81,000 being funded by the Town. This represented an increase from last year's appropriations by some \$51,000, which was the increase given to use by Chapter 90 funds. Some of this funding was used towards the Town's share of costs for the Middleton Square Project. Assuming the Town would receive the same appropriation by the State for FY-93, the Town reduced its share of the resurfacing program to \$41,000. This has reduced next years total program to \$135,213. This is a trend backwards that will reduce the capability of this Department to keep our roads from deteriorating faster than we can schedule their resurfacing.

With the addition of Devonshire Road (.27 miles) and Ryer Lane (.10 miles) as accepted streets, the Town has increased its total road mileage to 42 miles that it must now maintain. The new road mileage has been averaging nearly 0.6 miles per year. There are several new subdivisions currently underway that will quickly add another 2+ miles within the next few years.

All the Town's gravel roads were graded twice this year. There still remains 3.3 miles (representing 18 streets) of unpaved roads that are maintained by the Town on a limited basis. Evans Road was almost removed from this list, but the article to pave this road was withdrawn at the last minute at Town Meeting this Spring due to the lack of matching funds. Public Works encourages residents who live on unpaved roads to take advantage of the Town's By-Law which allows the Public Works to fund 50% of any temporary road improvements on unaccepted ways provided the repairs do not exceed 10% of the total highway resurfacing budget for that fiscal year.

The Town's hydra-mower (roadside mower) was out cutting back roadside brush and high grass on all roads twice this year. This machine also proved to be of great assistance to the Fire Department when they needed the fire access road to the rear of Harold Parker State Forest cleared for fire apparatus to respond to a large woods fire.

Our annual street striping program of all major roads continued this year with the application of over 21 miles of painted lines that were applied during our new Spring program. This was an improved adjustment from the usual Fall application because it resulted in the lines lasting longer



as well as keeping them brighter throughout the year.

Our annual street sweeping and catch basin cleaning program continued this year. There were 7 new catch basins installed by the Town this year along with the addition of 14 new catch basins from newly accepted subdivisions, which now brings the total count up to 379 basins.

Capital purchases this year included the replacement of the last of the older dump trucks in our fleet with a new, better spec'd, 35,000 GVW diesel dump truck that has the capacity to carry our slide in salt/sand spreader unit. Together with its twin that we purchased last year we are now able to safely and dependably provide the services to the Town that these trucks are capable of handling.

Snowfall this season totalled to just 20 inches starting with the first storm on December 3, 1991 and finishing with the last snow of April 16, 1992. Contractors were called out on only 3 occasions during the season to assist us with snow removal. The two largest storms for the season were back to back storms recorded late in the season on March 19th and March 22nd in which only 3-1/2 inches fell on each storm. Although not much snow fell, it was an average winter for our sanding trucks. This was the first season that Public Works used its new calcium chloride system as a snow and ice fighting tool. There was a noticeable difference in the reaction time that it took to remove the snow and ice from our roadways. Calcium chloride tanks are mounted on our sanders along with a spray bar that wets down the salt/sand mixture as it comes from the conveyor. The calcium chloride reacts with the salt in such a way that it enables the salt to melt ice at a much lower temperature than if it was not chemically treated at all, thus providing for safer roadways in colder weather.

This season 1400 tons of sand was used along with 600 tons of salt to keep our roads clear and safe.

With the combination of monies encumbered from FY-91 the Town was able to undertake an extensive guard rail replacement program in which we were able to install 325 feet of new wood guard rail on Maple Street between Highland Road and Oak Street; over 680 feet of new steel guard rail on Lake Street (108 feet), Peabody Street (257 feet), Essex Street (150 feet) and Maple Street at the Ipswich River (165 feet); and the Town was able to repair 640 feet of C-2-C wire guard rail on Essex Street.

Public Works finished up the fiscal year with our curb replacement program in which over 1600 feet of bituminous curbing was installed throughout the Town. We hope to continue with this program next year on Maple and Boston Street.

## CEMETERIES

During the year there were 41 interments at Oakdale Cemetery. During this same period there were a total of 21 new lots sold of which 5 were single lots, 9 were two grave lots, and 7 were four grave lots. As we do each year, the entire cemetery was fertilized and treated for weed control in early May which provides the beautiful Spring color as well as invigorating the root growth for the summer months.

With the widespread outbreak of the gypsy moth this year, all the trees that contained the gypsy moth were sprayed in June to control any possible damaging defoliation to the tree population. Oakdale did sustain some tree damage from Hurricane Bob and again during the "no name" wind storm of October 31, 1991. The usual shrub and grounds maintenance was done throughout the year with many man hours being spent to help keep Oakdale one of the best kept and most beautiful cemeteries in Essex County.

The old fashioned cast aluminum avenue signs were ordered late in the season and will be installed in the Spring of 1993 to replace the existing reflectorized street signs. This program will further enhance the beauty of the cemetery while bringing it back to its earlier 1900's look.

There were 3 water leaks that were repaired during the season to the existing plastic water line. This line presents a constant problem in the Spring when the lines are turned on for the season. Some of this line may have to be replaced in the future with a more durable copper line.

The Flint Cemetery, on Boston Street, and the Merriam Cemetery next to Memorial Hall were regularly mowed and maintained throughout the season.

An active program to reclaim the Fuller Cemetery, on Old South Main Street, was undertaken this year to clear the heavily overgrown saplings and brush that had accumulated. This had not been done for some 5 years and it took several weeks to expose many of the covered over grave stones. The large pine forest, that covers the Fuller Cemetery, was trimmed of all its dead branches that littered the cemetery making it previously impossible to maintain. Many of the fallen rocks along the perimeter wall were put back into place and some fallen grave markers, that were not broken, were uprighted and set into place. With the increased workload on the department, we hope to, at least on a semi-annual basis, keep the Fuller Cemetery under control.

## PARKS AND PLAYGROUNDS

Public Works personnel continued to maintain the 10 acres of parks and playgrounds throughout the season. All our baseball diamonds were recut and new infield mix was



placed at the start of the season. All fields were lined on a weekly basis through out the baseball, softball and soccer season (April to November). All our parks received a Spring application of fertilizer while spot seeding and thatching was done where needed.

A new chain link fence was installed around both player's benches on the 60 foot layout to prevent possible injuries during games from foul balls. The backstop at this same field received some damage during the hurricane when a 48 inch diameter tree fell on it and damaged the upper canopy. This was repaired. A new 3-tier aluminum bleacher was installed behind the 60 foot baseball diamond to provide extra seating during games.

Our playground at Howe-Manning received its annual safety inspection and repairs by the design company, Learning Structures Inc. I hope to get a committee together next season to re-paint many of the wood structures at both this tot area and the one at Memorial Hall to brighten up the area as well as to protect our investment.

With all the increased activities at these fields, it becomes almost a full time job through out the summer to keep these fields in top quality playing condition at all times. The summer help program provides the extra edge that keeps us from falling behind.

Public Works continues to keep our (2) skating ponds, located at the Boy Scout area on Park Street and at King Street, open for skating during the winter. We find this most challenging because of the shortness of the season and because of our obligations to our snow fighting efforts. We will continue to make every effort to maintain these areas.

## WATER

During the year there were 18 permits issued for either new water service or renewals of older services.

With the completion of the new 12" water line on N. Main Street and the cross connection to Dixey Drive, the Public Works garage and the Electric Light building were able to tie into municipal water for the first time in August. Public Works was able to abandon its well that was contaminated for many years and rely on the more dependable and safe water provided by Danvers. New residents on Dixey Drive were also able to tie into municipal water since the developer extended the 12" line on N. Main Street, at his cost, to his new development.

There were no major line breaks recorded during the season. With the square project moving ahead it was decided that now was the best opportunity to replace several old iron services that we identified on Central Street and on

N. Main Street. This would prevent the new pavement and sidewalks in the Square from being ripped up in the near future.

A private homeowner extended the existing 8" water line on Webb Street almost 400 feet to service their existing dwelling that had a well problem. Other developers have proposed water line extensions next year on Kenney Road for 7 building lots and on a section of Essex Street and School Street to supply the Sugar Hills subdivision with water. The Town now has approximately 16.1 miles of water main of varying sizes.

With the Town's current obligation to reducing its debt service, we have encouraged developers to expand our water system for us. All of these extensions have benefited other residents in the area as well.

Until our negotiations with Danvers over our new water contract is settled, the Town of Middleton must wait to see what revenues it can expect annually before it can enter into another phase of water main extensions. Hopefully we will be able to reach an agreement next year.

The Upton Hills area experienced an in line air entrapment problem due to its high elevation to the rest of the system and the fact that it is on the end of a very long dead end line from Forest Street. Several residents experienced milky water, which forced the Town to flush the lines regularly until a permanent air release valve was put in at the top of the hill. The Town sought engineering services of Metcalf and Eddy to help identify this problem and guide us towards its solution.

## FORESTRY

With the occurrence of Hurricane Bob and the heavy wind storm that followed in October, the forestry division was busy cleaning up many fallen trees and limbs throughout the Town. Our tree removal budget was barely able to handle the costly cleanup because much of the removal was done by our own personnel.

There also was a heavy infestation of gypsy moths in the north section of Town. This appears to be the peak year in their cycle. Many trees were defoliated but most were able to leaf out a second time. The Town sprayed only in (2) areas, one of which was Oakdale Cemetery and the other was at the Town beach near Thunder Bridge. This was done to cut down the nuisance that they were creating with residents using the beach.

Our annual Spring tree program continued this year with the Town able to plant (16) new trees in front of resident's homes who requested them. This program has continued

since 1988 and has worked out well.

Public Works was able to further promote tree awareness by providing for the first time to the Earth Day committee 400 tree saplings to be given away to volunteers who participated in our annual Earth Day celebration. There were northern red oaks, green ash, red maples and tulip trees. We hope to continue this program again next year.

The Middleton Square project forced many beautiful trees along Washington and Central Street to be cut down. The State did, however, plant over 54 new trees throughout the project area. That along with the additional tree plantings that the Town provided, as its contribution to the Square Project, will help to repopulate this area once again with many new and evenly spaced shade trees.

## GENERAL

Some of the general items that were accomplished by Public Works throughout the year included: improved our communication system at the D.P.W. garage, that was a constant problem, by replacing our base station and radio antenna; Middleton DPW joined with the towns of N. Reading and Lynnfield's DPW's to form a tri-town consortium to bid common supplies and services such as road pavement, crack-filling, infra-red patching, winter sand and other gravel, pavement reclamation, street striping, catch basin cleaning to name a few. This proved to be a financial savings to each Town when lower prices were obtained because of the increased volumes we were able to guarantee; did many repairs to the DPW garage such as painting all the interior walls, replaced leaky and inefficient windows with new energy efficient ones, installed a new oil fired furnace to replace an old second hand one, installed a new waste oil furnace that will help reduce the cost of heating our garage area by \$3,000 as well as providing a way for residents to recycle their used motor oil. Along with this furnace we also installed a new 2000 gallon outside waste oil storage tank. Anyone can bring their used oil to the DPW yard any day, Monday - Friday, between the hours of 7:30 am - 8:30 am and 3:00 pm - 4:00 pm or on the first Saturday of each month between the hours of 8:00 am - 12 noon.

Public Works installed a new 2200 gallon calcium chloride storage tank and pump for winter ice control; took an active role in the annual Earth Day Celebration by providing vehicles and man-power; had all DPW personnel successfully obtain their CDL driver's license; and many more odds and end jobs that people don't see.

I would like to thank the Board of Selectmen, Town Administrator, other Department Heads and the Citizens of

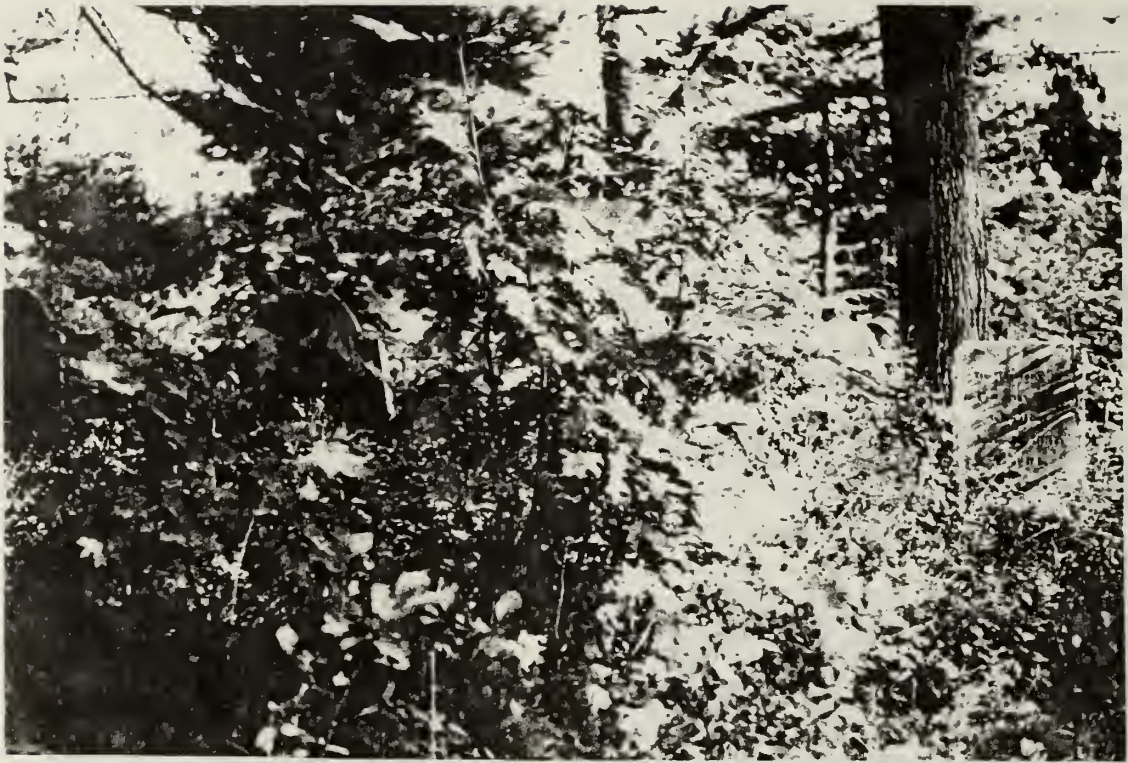
the Town for all their cooperation throughout the year, because without it, we could not do our job efficiently.

I would also like to express my thanks to the men of our Department for a job well done.

Respectfully submitted,

Dennis R. Roy, Superintendent

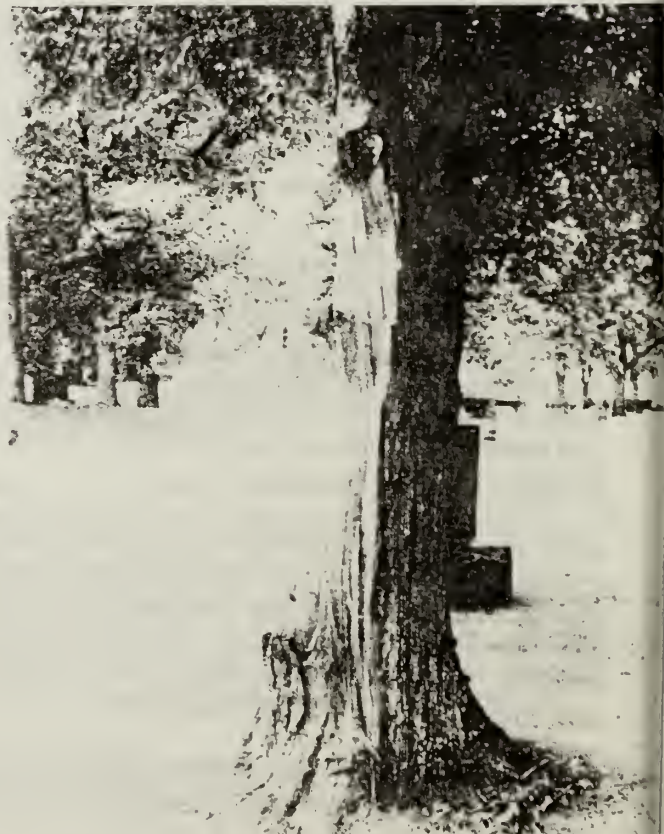




OLD FULLER BURIAL GROUNDS - BEFORE CLEANUP

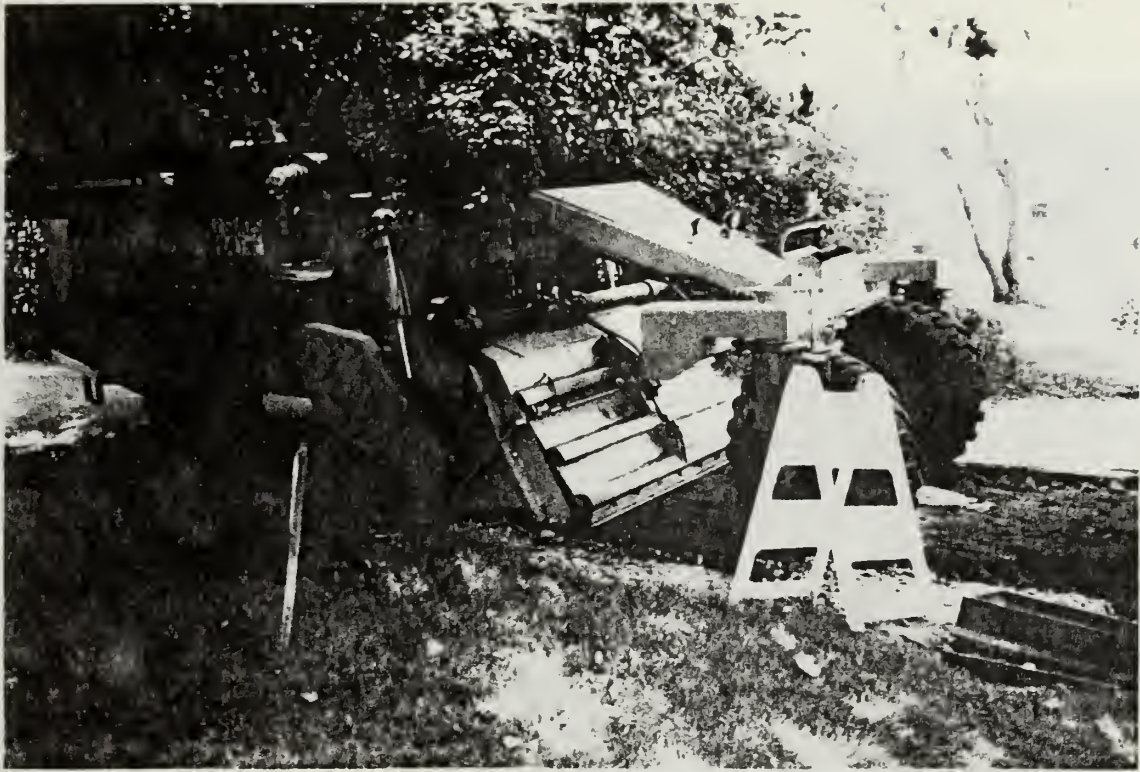


OLD FULLER BURIAL GROUNDS - AFTER CLEANUP



TREE DAMAGE AT OAKDALE CEMETARY FROM  
HURRICANE BOB





RECLAIMER AT WORK ON KING STREET



NEW DRAIN PIPES FOR KING STREET





NEW 35,000 GVW DUMP TRUCK



BITUMINOUS BERM ON MAPLE STREET



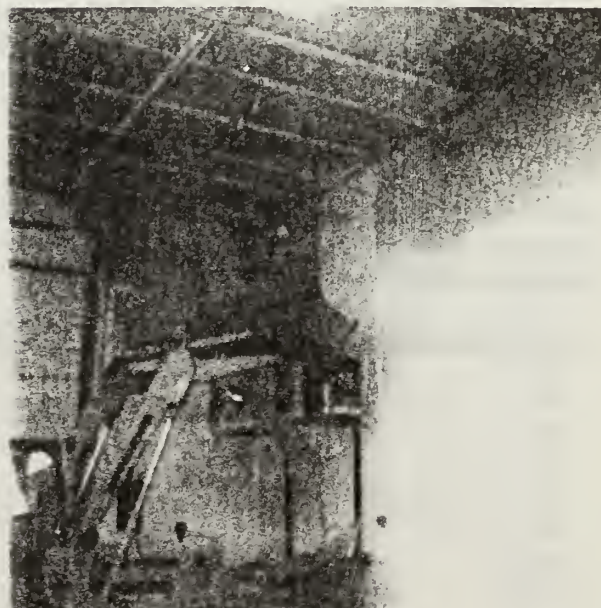
NEW WOOD GUARD RAIL - MAPLE STREET



NEW STEEL GUARD RAIL - LAKE STREET



WINDOW REPLACEMENT AT DPW GARAGE



PAINING INTERIOR OF DPW GARAGE



## **PLUMBING AND GAS INSPECTOR ANNUAL REPORT**

The following is my report as Plumbing and Gas Inspector covering the period from July 1, 1991 through June 30, 1992.

There were 62 plumbing permits issued. There were 32 permits issued for new homes. The remainder were for additions/remodels, pools and burners, totaling \$7,672.00.

There were 62 gas permits issued totaling \$1,045.00.

I wish to thank the Building Inspector and the Townspeople for their cooperation.

Respectfully submitted,

William Smith  
Plumbing Inspector

## **INSPECTOR OF WIRES ANNUAL REPORT**

The following is my report as Wiring Inspector for the period covering July 1, 1991 through June 30, 1992.

There were 158 permits issued totaling \$10,081.00.

There were 30 new homes, 22 temporary services and 16 changes of service. The remaining were additions, oil burners, air conditioners and pools.

I wish to thank the Board of Selectmen, the Electric Light

Department, the Building Inspector and the Townspeople for their co-operation.

Respectfully submitted,

John Milbery  
Wire Inspector

# INSPECTOR OF BUILDINGS ANNUAL REPORT

During the fiscal year of July 1, 1991 until June 30, 1992 a significant increase in the workload of the Building Department is reflected by the number of building permits issued during the year.

Of special interest is the fact that there were 41 new dwelling permits issued this year. This number is 26 more than the previous fiscal year when only 15 were issued.

These numbers will continue to grow during the next few years as more people discover Middleton and come to realize what a fine, well run community it is. Middleton is no longer the sleeper that it once used to be and as more people come here to shop or work, more will come here to live.

Two of the largest sub-divisions which are to be constructed during the next fiscal year will be the Sugar Hills area off Essex Street and the Reservoir Heights townhouse development on North Main Street. These two projects alone will account for approximately 80 new housing units.

As construction activity increases, so does the number of zoning related issues. A lot of time has been spent during the year attending to zoning violations. The greatest number of zoning violations pertains to the sign bylaw

and requires constant attention in order to keep these violations at a minimum. Effective on June 30, 1992 I retired as Building Inspector and Alternate Inspector Robert M. Aldenberg, who has been my assistant for the past 8 years, was appointed by the Board of Selectmen to be the Building Inspector. I will remain as the Alternate Part-time Inspector to assist the new Inspector as needed in the future.

Also retiring from the Department is longtime Electrical Inspector John "Bub" Milbery. John came to this Department on a temporary appointment and stayed for 38 years. James Marshall has been appointed as the new Electrical Inspector.

I wish to take this opportunity to thank all the members, past and present, of the Board of Selectmen, Planning Board, Board of Appeals and members of all other Town Boards and Department Heads, who I have had the pleasure of being associated with these past 17 years. Special thanks to all the employees of the Building Department who have been so cooperative with me during all these years.

Respectfully submitted,

William F. Cashman

NUMBER PERMITS	PERMITS ISSUED	EST. PERMIT VALUATION	FEE
41	Dwellings	\$ 3,651,580	\$ 19,790
2	New Commercial Buildings	2,985,000	3,724
10	Occupancy Permits		100
42	Certificates of Inspection		440
5	Demolitions	11,000	120
11	Chimney and Stoves		110
23	Pools and Decks	41,200	545
70	Additions/Homes	500,900	3,668
28	Additions/Commercial	978,350	17,927
15	Garages/Barns	40,350	410
29	Miscellaneous	84,100	737
276		\$ 8,292,480	\$ 47,571

# CONSERVATION COMMISSION ANNUAL REPORT

Meetings Held	17
Notices of Intent filed	15
Hearings closed	13
Enforcement orders	2
Requests for Determination of Applicability	8
Complaints received and acted upon	8
Order of Conditions issued	15
Proof of filing at the Registry of Deeds of the order of conditions	2
Positive determination (must file N.O.I.)	1
Negative Determinations	7
Request for Certificate of Compliance	2
Certificate of Compliance issued	2
Amendments to Orders of Conditions	4
Orders of Conditions Expired (after 3 years when the applicant did not request a 2 year extension)	4
Special Orders issued	2

Mary Farley takes minutes for the Commission and Helen Freedman will accept filings for the Commission days at the DPW address. The agent for the commission is Leo Cormier. Phone inquiries may be made at 508-777-1869.

Any alteration of wetland in Middleton must have prior approval of the Commission before any work may be done. This includes work in the buffer zone which is the area extending one hundred feet (100') from a preponderance of wetland vegetation. Failing to notify the Commission of plans for work in a wetland and or buffer zone can result in issuance of an enforcement order by the Commission on a project.

Respectfully submitted,

Leo F. Cormier  
Health Agent and Conservation Administrator

The Conservation Commission meets once or twice a month, usually on the first Tuesday of the month at the D.P.W. Building, 195 North Main St. up on the second floor, starting at 7:30 PM.

The Commission Members are:

Raymond Farnsworth, Chairman  
Leonard Kupreance  
Gertrude (Trudy) Dearborn  
Warren Haas  
Bob Lambe



## RECREATION COMMISSION ANNUAL REPORT

The Annual Town Picnic was held at Canobie Lake Park with 288 people attending.

Three eight-week terms of aerobics were held at the Howe-Manning School.

The Commission sponsored lessons in line dancing taught by Pat Kimball.

Two concerts on the library lawn were enjoyed.

An eight week swim program was held at the Danvers Y.M.C.A., commencing in June, given 1 day per week. 82 children were in attendance.

The summer program at Howe-Manning was well attended. This program was for 6 weeks, 4 hours per day.

The Annual Childrens' Christmas Party was held in conjunction with the Arts Council. Santa visited 250 children, and a full day was ended with a parade to the library lawn where the Christmas tree was lit.

Two Roller Skating parties were held at The Roller Palace in Beverly, attended by approximately 200 people.

The Recreation Commission sponsored The Annual Harvest Ball at Angelica's as its part in the Pumpkin Festival.

Linda Parker, longtime member of the Commission serving as its secretary at one time and its treasurer in recent years, resigned. David Thibeault was welcomed as a regular member and agreed to serve as treasurer. Nancy Leary came on to the Commission as an Associate Member.

The Commission has been working with the Vocational School and as soon as the facilities are completed will be able to use the school for many of its activities. Meanwhile, the town's facilities have been made available to the school.

The Recreation Commission would like to thank the Department of Public Works for keeping the fields in such good condition for the various sports activities.

Plans are under way for softball & soccer clinics to be given by college athletes.

The Recreation Commission is receptive to any ideas for activities.

### Commission Members

David Leary, Chairman  
Priscilla Neal, Secretary  
David Thibault, Treasurer  
Patti Flynn  
Louis Flynn  
Karen LeColst, Associate  
Nancy Leary, Associate

## DEPARTMENT OF VETERAN'S SERVICES ANNUAL REPORT

With the exception of expenditures and reimbursements, my report, as in the past, will be in the form of a request. Due in part to the faltering economy many veterans are seeking information and possible assistance with financial problems. In order to expedite the processing of claims it is paramount that all veterans please document the following: Divorce Certificates; Discharge Papers; Marriage Certificates; Child Custody Papers; Life Insurance Policies; Veteran's Administration Correspondence with Identifying Claim Numbers; Social Security Numbers; Birth Certificates of Spouses and Minor Children and all other documents which will eventually be required.

If any problems are encountered with securing any of the above please feel free to call on me for assistance.

I would also strongly encourage all "Desert Storm Veterans" to please contact me as soon as possible with regards to bonus applications and any suspected medical or other problems deemed to be service-connected. Please call my home number, 774-1815 or Memorial Hall number, 774-3344.

Respectfully submitted,

George M. Farley, Director-Agent

# ANIMAL CONTROL OFFICER ANNUAL REPORT

This year's report is going to be very different from previous years. Instead of informing the townspeople of the activities of the Animal Control Office, I feel that this report should be about the extremely serious nature of the almost certain rabies epidemic which could be in our town or surrounding communities by spring.

As most of you have seen on TV and read in the newspapers, Massachusetts has had an outbreak of rabies. As of September 16, 1992, the first raccoon tested positive. As of the end of December there have been 40+ positive cases confirmed.

Rabid raccoons are of particular concern because raccoons live in such close proximity to humans and domestic animals. Unvaccinated domestic animals, particularly cats, serve as a bridge between rabid wildlife and humans and pose great risk to their owners. Because of this, the State has passed a law that as of January 1, 1993 all cats as well as dogs must be vaccinated against rabies, whether they leave your house or not.

In the months to come, the Board of Health, Police and Fire Departments and myself will be kept informed through the Massachusetts Division of Animal Health, the Center of Disease Control, the Massachusetts Animal Control Association and Department of Food and Agriculture. We in turn will keep our townspeople informed through Cable Channel 11, local newspapers and posters around town.

Due to my dealings with animal owners in Town, it is not unfair of me to assume that people are not aware of the seriousness of rabies. Rabies as defined by the Massachusetts Division of Animal Health is a disease, virtually always fatal, caused by the rabies virus and characterized by progressive deterioration of the central nervous system and resulting in bizarre behavior and other neurologic signs.

Six important steps to help pet owners prevent exposure to the disease are:

1. Comply with all state and local laws currently in effect and also those that may be enacted in the future.
2. Insure that all cats and dogs are vaccinated for rabies at intervals required.
3. Report all bites, scratches or possible exposures to humans or domestic animals to your Animal Control Officer, Doctor, and Veterinarian.
4. Keep the certificate given to you by your Veterinarian when your animals receive their rabies shot as proof, whereas, dogs lose tags and cats seldom wear them.

5. One of the most important things people must know is never feed wildlife encouraging them to make your property their home.
6. Do not believe or listen to old beliefs and theories on this disease. If not sure or in question, contact your family physician, Health Agent or Animal Control Officer.

All parents should make it a point to sit down and discuss with their children not to go near wildlife or stray animals living or dead. Encourage them to report their sightings or finding to an adult.

In our small Town people have always felt safe in just opening the door and letting their pets wander. This is no longer a safe or advisable practice. Please think seriously about changing your habit before it is too late. Middleton will be holding its annual rabies clinic in May.

In closing, I would like to again thank our Police and Fire Departments for the great working relationship and help I receive in doing my job.

Respectfully submitted,

Elizabeth Heckman  
Animal Control Officer  
Inspector of Animals

# BOARD OF APPEALS

## ANNUAL REPORT

Regularly scheduled hearings of the Board of Appeals are held in the D.P.W. Building, 195 North Main Street, at 7:30 PM on the fourth Thursday of each month.

Applications for a public hearing must be submitted to the Town Clerk and must include the following to avoid delays in processing.

1. A non-refundable fee of \$75.00 payable to the Town of Middleton must accompany the application to cover the costs of Legal Notice publication and other expenses associated with the required public hearing.

2. Six copies of plans and applications, with the appropriate application number stamped by the Building Inspector.

3. It is the Applicant's responsibility to obtain a list of certified abutters, (parties of interest) from the Board of Assessors Office. The form that is to be filed is included in the Application.

4. The subject matter of the application, i.e., variance, site plan approval, special permit or review refusal of the Building Inspector to issue a permit.

5. The location of the area of premises including street addresses and assessors map number and lot number and one copy of assessors map (Scale 1" = 200").

6. The name of the applicant printed or typed and signed including telephone number.

7. Applications must be approved and signed by the Building Inspector before taken to the Town Clerk.

8. The Town Clerk will accept and date stamp an application only if all items listed above are in order.

The Board will schedule a public hearing at the earliest possible date, but not later than 65 days after filing of the application pending upon the availability of the needed information and response from other interested boards and agencies.

During the 1991-1992 fiscal year, the Board of Appeals heard a total of 44 petitions with decisions as shown tabulated below:

	Granted	Denied	Withdrawn	Postpon ed
17 Variances	8	2	3	4
13 Site Plans	4	3	3	3
12 Spec. Permits	7	1	1	3
2 Appeal Bldg.	-	2	-	-
Inspec. Decision				

We wish to especially thank the Planning Board and Building Inspectors for their timely input and other Boards, Town Officials and Town Counsel for their assistance throughout the year.

Respectfully submitted,

Jeffrey D. Schreiber, Chairman  
 Stuart H. Lord, Clerk  
 Richard A. Ajootian  
 Joseph E. Conceison  
 Linda Parker  
 John Carrington, Alternate  
 Roger Drysdale, Alternate



# **BOARD OF HEALTH ANNUAL REPORT**

Middleton Board of Health meets the first Wednesday of the month at the DPW Building, 195 N. Main St. at 7:30 PM up on the second floor. The Board has five members: John LeBlanc, Dale Buckley, Richard Murphy, Naru Patel and Dr. Robert Nersasian. The day secretary for the Board is Helen Freedman. Terry Fitzpatrick takes minutes at the Board meetings. I am Leo Cormier, Health Agent and Sanitarian for the Town.

This past year could be called a "clean up" year with no new developments put on the drawing board. Lots of land, tested in previous years was sold and houses were built at a steady rate. There was no stop in mid winter because it was such a mild winter. Frost did not go into the ground very much and septic systems could continue to be installed. There were a handful of problem lots which needed to be corrected prior to a new owner moving into the homes, (foreclosures, etc.). Five multi home sub-divisions got sold off or started this year. A steady stream of individual lots got developed as well. Three large commercial septic systems were installed at two restaurants and the Voke School in Town required many septic system inspections.

The Board of Health administers the landfill and works with the Recycling Committee.

Highlights for the year included the Household Hazardous Waste Collection Day, Flu Clinics in the fall, start of waste oil collection and burning at the D.P.W. Building in town and Earth Day activities in the spring. The jail was completed and occupied.

The First Saturday of the month, waste oil is collected at the D.P.W. garage from 8:00 AM to 12:00 noon. People with oil must sign in and take back their containers (no 55 gallon drums). Oil will be accepted during the week when someone is available to take it in at the D.P.W.

The Health Agent became a "Lead Determinator" in the Lead Paint Program capable of screening homes for the presence of lead paint and a short course was taken on using the Apple IIe computer.

Respectfully submitted,

Leo F. Cormier

## STATISTICS

Miles traveled	6970
Septic inspections	220
Board of Health Meetings	13
Complaints reviewed and answered	74
Review of septic system plans	132
Well tests	39
Installers tests	12
Restaurant and Market Inspections	79
Test fill/perc tests	59
Landfill inspection	10
Camp inspection	3
Hot tub & pool inspections	12
Hotel/motel	2
Tanning parlor	1
Massage parlor inspection	1
Inspection, Thunder Bridge	2
MHOA meeting	3
Check lots of land	5
Recycling meeting attended	11
BOS meetings	3
EMSD meeting	2
Waste Committee meeting	1
Home Inspection	1
DEP workshops	4
Asbestos sub committee	1
Vaccine pick up	2
Issue burial permits	
Household Hazardous Waste Collection Day	
Landfill Planning Committee	1

Flu Clinics	2
Waste Oil permit received	
Wreath School Inspection	1
Wreath House Inspection	2
Pumper Truck Inspection	1
Lake Street meeting	2
Earth Day activities	
Beverly Hospital meeting	1
School water tested for lead	

### Licenses and Permits

Septic	50
Wells	37
Perc Tests	28
Installers Permit	21
Transport Permit	5
Milk and Cream	40
Food Establishment	45
Pools	7
Motel & Hotel License	2
Camp	1
Syringe	3
Tanning	1
Hot Tubs	8
Soft Serve	5
Massage	1
Milk Pasteurize	4
Massage Therapist	1

# PLANNING BOARD ANNUAL REPORT

The Planning Board is enjoying a welcome lull from the hectic pace maintained during the 80's. Unfortunately, this has come at the expense of many people due to the decline in the real estate market.

During the boom years of the 80's a significant number of building lots were created either through the ANR or the subdivision process. Building activity continues at a substantial pace, however relatively few lots were created in the past year. During FY '92, the Planning Board met 12 times. As a result of these meetings 25 ANR were approved, (Approval Under the Subdivision Control Law Not Required) and only 1 subdivision was created. In addition, the Board made 44 recommendations to the Zoning Board of Appeals. These recommendations were for variances, site plan approvals and special permits.

The type of activity experienced by the Board is a direct reflection of the economic times. Lots are being created through the ANR process by owners who never thought that they would ever divide their oversized lot. Variances are being requested by owners in order to build additions. In the past, many of these owners would have considered purchasing a larger home.

Throughout the 80's and into the 90's the Town has experienced an orderly growth. This can only be achieved by a comprehensive Zoning By-Law which is periodically

revised. The Town is indeed fortunate to have such a document. The Zoning By-Law by itself cannot accomplish this. The future needs for water distribution, sewage disposal, solid waste disposal and open space acquisition must also be planned for now.

The Planning Board along with the Town of Middleton was saddened by the loss of a very dedicated and devoted member of the Board, Mr. J. Russell Wallen. He will be greatly missed by us all. It is in his memory that we dedicate Wallens Way at Liberty Hills II.

The Board at this time would like to express its appreciation to all Town Departments and Department Heads for their continued support and cooperation. A special thanks should be extended to William Cashman, Building Inspector and Dennis Roy, Superintendent of Public Works whose counsel is sought each month.

Respectfully submitted,

George E. Dow, Sr., Chairman  
Ronald S. Twing, Clerk  
Joyce A. Jandl  
Malchan C. Stanley  
Beverly A. Popielski



# METROPOLITAN AREA PLANNING COUNCIL

In 1992, MAPC kicked-off a joint services initiative designed to educate and inform member communities on new and cost effective ways of doing business. Municipal information network systems, service sharing, cooperative purchasing and regional dispatch opportunities were explored.

MetroPlan 2000 1992 activities included the Council's formal adoption of the housing, land resources, and transportation elements of the plan; development of a Capital Investment Program (CIP) to examine priorities for the public infrastructure investments in the region; and initiation of the Concentrated Development Center (CDC) nomination process.

The Metropolitan Area Planning Council also began an Overall Economic Development Program (OEDP) in 1992 that is expected to result in substantial new investments to the region from the Economic Development Administration as well as other federal and state sources.

Last year's Data Center services to communities included development and distribution of Community Employment Forecasts used in a long ranged highway, transit, water, and sewer planning; sponsorship of the Boston Area Census User's Conference featuring workshops on census data applications, reviews of major demographic patterns, and information on how to use new 1990 census information; development of the community profiles, a two-page summary of the first release of the 1990 census information; and analysis of the Fiscal 1993 State Budget

to help inform communities of the differences between the governor's, senate and house program appropriations.

MAPC's 1992 transportation planning efforts included development and distribution of the regional Transportation Improvement Program for the Fiscal Years 1993-1995. The document was distributed to all member communities and to ensure local input into the process, MAPC sponsored two information sessions on the TIP in July and again in December. Because the Intermodal Surface Transportation Efficiency Act of 1991 requires a reclassification of roadways, in 1992 MAPC also provided member communities with maps of proposed functional classifications. All communities were offered an opportunity to comment.

MAPC's technical assistance on the new National Affordable Housing Act included preparation of local Comprehensive Housing Affordability Strategies (GHAS), the HOME program, and consortia formation. On behalf of its communities, MAPC also participated in EOCD's Housing Policy Commission; supported the Housing Bond Bill; and sought a state CHAS consistent with MetroPlan 2000 and beneficial to MAPC communities.

Middleton responded to MAPC's 1992 outreach encouraging communities to develop pavement management programs. Road inventories and pavement condition reports are some of the benefits of participation.

# COUNCIL ON AGING

## ANNUAL REPORT

The Middleton Senior Center had a busy and successful year with local seniors taking advantage of their facility. Congregate Meals, recreational activities and socialization provided the foundation for an active center.

The center is open 3 days a week with lunch available for a small donation. The summer schedule hours are from 9:00-1:00 on Tuesday, Wednesday, and Thursday, and the winter hours are from 9:00-1:00 on Monday, Wednesday and Friday. Beano is held on Mondays following lunch throughout the Fall and Winter.

Exercise classes are available at the center on a weekly basis through the VNA of the North Shore.

Monthly day trips are offered to various points of interest throughout Massachusetts and New Hampshire.

Transportation continues to be a vital component of services offered with many seniors taking advantage. Van driver Kathy Michalski transports seniors to the center for programs and meals, as well as providing weekly shopping trips to the local grocery store, pharmacy, bank and post office. This allows for increased independence for those who would otherwise be without transportation. Arrangements for transportation can be made by calling the center.

Transportation to medical appointments is also provided by 4 volunteer drivers. Seniors without other means of transportation to medical appointments may phone the center with time and location information regarding their appointment, and a ride can be scheduled to meet their needs. Many thanks to drivers Hazel Proctor, Olga Martinuk, Pat Gettings and Patti Flynn for the time they contribute.

Quarterly commodity food distributions are arranged by the Council on Aging and were held at the Fuller Meadow School. This service provides bulk food for the Middleton Seniors as well as other income eligible residents.

In November 50 seniors enjoyed the annual Thanksgiving Dinner served at the center with meal-site director Winnie Fitzpatrick providing a wonderful feast. COA members served the meal. Town Administrator Ira Singer, and the Board of Selectmen also joined in the fun.

The "January Thaw" which is the annual Senior Christmas Party was held at the newly opened Angelica's restaurant. 200 seniors attended and enjoyed an afternoon of dinner, dancing, prizes and merriment. Many thanks to the Board of Trade for their generosity in providing the prizes.

North Shore Elder Services awarded the COA a grant for \$10,126.00 for the Nutrition Program and a grant for \$4,440.00 for the Transportation Program.

Liz Craveiro replaced Josephine Leary as Chairperson for the Council on Aging. Ollie Kopacki retired as Director of Senior Services after many years of dedication to Middleton seniors. Her hard work and interest is greatly appreciated.

Many thanks to the Council on Aging Board members for their continued effort and support in meeting the needs of Middleton's senior citizens.

I would like to thank the Town Administrator, Board of Selectmen and all the Town Departments for their support and cooperation during the past year.

Respectfully submitted,

Catherine D. LeClerc  
Director of Senior Services

# MIDDLETON PUBLIC SCHOOLS

## ANNUAL REPORT

### SCHOOL COMMITTEE

Georgia D. Lewis, Chairman	Term Expires 1993
Mary Tragert, Vice-Chairman	Term Expires 1992
Donald Snelling, Secretary	Term Expires 1993
Kathryn Martinuk	Term Expires 1994
Kathleen Thurston	Term Expires 1994

### SUPERINTENDENT

Calvin L. Cleveland	Office: Fuller Meadow School 774-3517
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### SUPERVISING PRINCIPAL

Paul Kellogg	Office: Howe-Manning School 774-3519
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### SPECIAL EDUCATION DIRECTOR

Deanne Shiningier	Office: Howe-Manning School
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### PRESCHOOL COORDINATOR

Wendy Bugler	Office: Fuller Meadow School
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### SPECIALISTS

Diane Hekimian	Art
Ann Montani	Physical Education
Eugene Winter	Music
Carlotta Miller	Speech/Language Pathologist
Louise King	Language Based Program
Jeanne Poirier	Resource Room
Janet Riley	Resource Room

### SCHOOL PHYSICIAN

William Wiswall, M.D.

### SCHOOL NURSE

Dale Burbridge, R.N.

### CUSTODIAL SUPERVISOR

Ernest Morin

### CAFETERIA MANAGER

Tynne Sweeney

### TEACHERS

<u>Grade</u>	<u>Name</u>	<u>No. of Students</u>
Preschool	Heidi Brennan	36*
Preschool	Wendy Bugler	29*
Kdg.	Catherine Driscoll	36
Kdg.	Jeanne Lordan	34
1	Jennifer Fuller	25
1	Beverly Napieracz	23
1	Debra Stanton	24
2	Gayle (Boulanger) Dion	20
2	Louise Kennedy	18
2	Sheila Standring	19
3	Stacey (Bartol) Begin	21
3	Jeralyn O'Connor	20
3	Joyce Williamson	21
4	Mary Anne Amero	19
4	Judy Foley	20
4	Barbara (Goodwin) Deeley	19
5	Stephen Belgiorio	24
5	Carolyn White	22
6	Jane Ditto	19
6	Cynthia Melancon	21
6	Mary Pelrine	21

426\*\*

Student/Teacher ratio, K-6: 20.8

\* Not included in the official school enrollment count

\*\* Represents an increase of 30 over the previous year.

### AIDES

Mary Ellen Cerullo, Kdg.  
Anne Daniels  
Dolores McHugh, Library  
Kelly Monahan, Special Education  
Sandra Rubchinuk, Preschool

### CAFETERIA STAFF

Irene Ashley  
Sandra Pollock  
Marcia Swift



## **SECRETARIES**

Mary Farley, Superintendent

Betty Minton, Special Education  
Alice Tierney, Principal

## **CUSTODIANS**

James McHugh  
Todd Moreschi  
Carol Twombly, F.M.  
Brian Vetter  
Richard White

The Middleton School Committee respectfully submits the following report for the school year 1991-92:

1991-92 was a particularly active year in regard to school building refurbishing, particularly that pertaining to the reopening of Fuller Meadow School; implementation of a new mathematics curriculum; absorption of a substantial budget deficit; appointment of an interim superintendent; consideration of K-6 regionalization with Masconomet; expansion of the preschool program and school committee membership changes.

## **FISCAL MATTERS**

The school committee requested an audit in the summer of 1991 which revealed a deficit of approximately \$120,000. A special town meeting followed in which the proposed FY 92 budget was reduced by \$50,000 and looked to the administration to absorb the deficit. Even with these reductions, a substantial balance was realized at the end of the fiscal year. However, the Special Town Meeting of February 1992, graciously approved payment of deferred teachers' salaries amounting to \$45,000 as well as \$50,000 to complete the Fuller Meadow School refurbishing project. Obviously, this helped to relieve the financial strain.

Throughout FY 92, the school committee was kept abreast of the budget status via monthly reports. A compatible computer system (school-town-state department) was implemented which provided an improved communicative link with the town and assisted with the filing of state reports.

## **SPECIAL GRANT AWARDS**

The school district was indeed fortunate to realize over \$86,000 in additional revenues in 1991-92. The "big ticket" items included two preschool grants totaling \$8200, three special education grants approximating \$45,000 and a Chapter I (remediation in reading and math) grant at about \$29,500.

Grantsmanship plays an important programmatic and fiscal role in Middleton. The staff and administration constantly pursue grant award announcements that are germane to our programs and services.

## **ADMINISTRATION**

The new interim superintendent came on board in mid-August 1991. The tasks put before him by the school committee dealt mainly with the deficit, curriculum and refurbishing projects. Since the completion of certain goals necessitated extension into FY 93, the school asked the superintendent to continue on a half-time basis.

## **SCHOOL REORGANIZATION EFFORTS**

Considerable time and effort were devoted to exhaustive studies relative to administrative organizational structure. Although unanimous support was given to the regionalization effort, the school committee nevertheless pursued the feasibility of unionization with Boxford and Topsfield. Unionization, passed by the Middleton School Committee by a bare majority vote, was defeated by the Topsfield School Committee, thus making it unnecessary for the Boxford School Committee to vote at all. The focus then switched to regionalization and, after lengthy study and numerous meetings, the K-12 regionalization proposal was to be submitted to concurrent town meetings in each of the three towns in June. Due to the uncertainty in state funding, the special town meetings were postponed until October, 1992.

## **SCHOOL FACILITIES IMPROVEMENT**

The need for additional classroom space was deemed critical because of the pronounced overcrowded situation at Howe-Manning (e.g., library on the stage, art in the cafeteria, special education in the teacher's room, music only in regular classrooms...). The school committee determined that Fuller Meadow must be reopened. Thus, the originally contracted renovations - new roof, storm windows, handicap access doors and hardware - were completed. Sprinkler and fire alarm system installations were begun. Beyond this, complete painting (compliments of inmates of the Lawrence Alternative Correctional Center), cabinet and general trim repair and the installation of new classroom lighting and carpeting completed the refurbishing project for the grand reopening of the school in September, 1992.

## **PRESCHOOL PROGRAM**

The integrated preschool enrollment ballooned from a modest beginning of 35 youngsters in 1990-91 to 63 in 1991-92. Although space continued to be a problem, it was less restrictive than the precious year when both kindergarten and preschool were housed in the Fuller

Meadow cafetorium. Since the kindergarten moved to Howe-Manning for the 1991-92 school year, the preschoolers enjoyed the full use of the cafetorium.

This program not only responds to the educational and social needs many three and four year olds have, but also fulfills needs of certain special education youngsters that might otherwise be forced to enter private programs out of district.

## **SPECIAL EDUCATION**

The major focus of the year was on teacher training in regard to mainstreaming activities. In order to keep these youngsters in the least restrictive environment, it is critical that they spend as much time as possible with their peers in the regular classroom. Due to the efforts of the director of the program, a Technical Assistance Grant was awarded to achieve this purpose. The end result of this training and staff initiative was the implementation of co-teaching with a regular education classroom teacher teaming with a special education teacher.

Mainstreaming techniques have been the focus of staff inservice training for several years. This is in line with the school committee goal to reduce the excessive number of students, approximately 20% of total enrollment, who are in our special education program.

## **CURRICULUM**

Five initiatives of note were undertaken in 1991-92; to wit:

- The new Addison Wesley math program was implemented in all elementary schools in the tritown region.
- Literature was coordinated across grade levels to ensure that selections would not be repeated.
- A tritown social studies committee was formed to determine objectives and investigate textbook publication. As a result, several text series were chosen to be piloted in 1992-93.
- An "All School Sing" - a weekly gathering of all Howe-Manning children - was implemented. This activity, scheduled Friday afternoons, proved to be most successful.
- A "Parents as Reading Partners" program - one which encourages parents to read with their children - was initiated by Mrs. Kennedy and also proved to be successful.

## **FOOD SERVICES**

Surprisingly, without an increase in school lunch prices for the 1991-92 school year, the level of participation of students increased by 5000 servings over the previous year. This compares to an increase of 1200 from 1989-90 to 1990-91. Part of the increase can be attributed to monthly Super Lunch Weeks in which larger food portions were served.

Since food services are financially self-sustaining, it is critical that a high level of student participation be maintained.

## **BUS TRANSPORTATION CONTRACT**

After ten years of superb personal service from our local Rural Bus Lines, Michaud Bus company came in with the low bid for a five-year contract beginning in September, 1992. A savings of substance resulted from this change.

## **TOWN CHARTER CHANGE**

The school committee petitioned the Board of Selectmen to consider the feasibility of taking over the responsibility of school buildings - other than internal custodial cleaning and minor maintenance. After initial discussion, the matter was referred to the reactivated School Building Advisory Committee for consideration in 1992-93

## **MIDDLETON TEACHER ASSOCIATION NEGOTIATIONS**

After lengthy deliberations relative to contract language and salaries, and due to the uncertainty of school district reorganization (unionization or regionalization) and state funding, both parties agreed to a one-year contract extension at a 2% increase on the base salary schedule, exclusive of step increases.

## **STAFF CHANGES**

Retirement: Eugene Winter, music teacher, classroom teacher, assistant principal, acting principal - one who served the public school youth faithfully for 38 years - retired at the end of the 1991-92 school year.

Resignation: Paul Kellogg, principal, interim principal and classroom teacher for 20 years, resigned after the end of FY 92 to become principal of a larger school on the South Shore. We wish him well.

## **SCHOOL COMMITTEE ORGANIZATION**

Mary Tragert, Vice Chairman, completed her term on the committee in May 1992. She was succeeded by Roger Drysdale, duly elected for a three year term expiring in 1995.



Donald Snelling, Secretary, resigned in May 1992 due to change of residence to another community. He was succeeded by Thomas Skinner, appointed by joint vote of the school committee and Board of Selectmen to fill the vacancy until May 1993.

The committee reorganized in May 1992 as follows:

Chairman:	Kathleen Thurston
Vice-Chairman:	Kathryn Martinuk
Secretary:	Georgia Lewis

Looking forward to the school year 1992-93, the school committee reaffirmed its commitment to open Fuller Meadow School in September by assuring the completion of refurbishing projects over the summer; to continue its full support in the school regionalization effort; to appoint a new principal upon completion of an exhaustive screening process by its subcommittee; and to reactivate its building advisory committee to address the need for upgrading the Howe-Manning School.

The school committee sincerely appreciates the solid support and direct involvement in matters pertaining to the improvement of programs and facilities in this community by the Town Administrator, Board of Selectmen, Finance Committee, Parent Teachers Organization, Parent Advisory Council, Best Bet and volunteer members of various committees. The committee also acknowledges the generous support of all other parents and those citizens of this community who do not have children in school. Their dedication to the pursuit of educational excellence in Middleton is highly commendable.

Respectfully submitted,

Middleton School Committee

Kathleen Thurston, Chairman  
Kathryn Martinuk, Vice Chairman  
Georgia Lewis, Secretary  
Roger Drysdale  
Thomas Skinner



# RECYCLING COMMITTEE

## ANNUAL REPORT

For the third consecutive year recycling in Middleton has continued to run smoothly with large amounts of glass, metal and plastic containers, as well as huge (ten tons a month) quantities of newspaper being diverted from the landfill. The scrap metal pile is always impressive and the take-it-or-leave-it shed is a treasure chest for some.

Waste oil recycling keeps the Department of Public Works Garage warm, although by mid-winter, the DPW is often looking for more oil.

We have added a hearing aid battery recycling program with a collection box at the Senior Center. Although these tiny batteries represent a negligible volume of waste, they do contain metals which are valuable when properly reused.

The Committee's plans for the future include expanding paper recycling to include magazines and mixed paper. The Committee will also continue to be involved in the annual Household Hazardous Waste Collection Day sponsored by the League of Women Voters and is looking at more accessible solutions to this problem.

As we look to a future without our local landfill, the Middleton Recycling Committee would like to urge you to REDUCE, REUSE, and RECYCLE now so you won't regret what you have to pay for trash disposal in the future!

Respectfully Submitted,

Middleton Recycling Committee

Mary Jane Morrin, Chairman  
Nancy Jones  
Leo Cormier  
Robert Kelly  
Pike Messenger  
Nancy Blood  
Glen Bambury

June Mohns  
John Caulfield  
John LeBlanc  
Dennis Roy  
Katharine Brown  
Donna Bambury

# HAPPY 100th BIRTHDAY FLINT PUBLIC LIBRARY

## ANNUAL REPORT

At exactly 2:00 P.M., November 11, 1991, The Flint Public Library clock chimed in the next century of service to the Townspeople of Middleton! Despite the horrendous rainstorm that day, over 250 people celebrated with ribbon cutting, speeches, music, delightful buffet, balloons, bunting, historical displays, commemorative book bags, key chains, lapel pins and special invitations. One hundred years old and going strong!

The Flint Public Library continues to set attendance and circulation records, despite the construction activity in Middleton Square this year. The resources at the Flint are outstanding. Our collection consists of over 25,000 volumes, over 140 periodicals, young adult book collection, videos for all ages, a parent's book collection, outstanding adult and childrens collections, excellent reference resources. A copier is available for public use.

The Trustees and staff have been very aware of the current economic recession and have taken additional steps this past year to provide "extra" measures to assist patrons: for example, a typewriter for public use; several books to assist in job hunting, updating and writing resumes; additional adult and childrens programs during the year; museum passes to the Childrens Museum (Friends of the Flint), Museum of Fine Arts, Peabody Museum and the Essex Institute.

Volunteers are always appreciated at the Flint. Our Corps of Volunteers this year numbers 25! - an all time record. They have answered the needs of their library when we needed them most - our thanks to you all.

Friends of the Flint have seen a very active year under the guidance of President Susan Moore and a dedicated Board of Directors. Attendance at programs sponsored by the Friends have seen dramatic increases this year.

The Friends and Volunteers always welcome newcomers to their groups - please join us!

The Flint Public Library has changed from being the "keeper of information" to be the disseminator of information. Our Professional Staff is always willing to assist you Monday - Friday, 10 A.M. to 8 P.M.

The Trustees, the Professional Staff, the Friends of the Flint and the Volunteers at the Flint all agree that services at the Flint Public Library would not be so successful without the moral and financial support of the Townspeople of Middleton - THANK YOU!

### Trustees:

James H. Coffin, Chairman  
Theodore Butler  
Elizabeth Kenney  
Theodore Novakowski  
Leonard Stone

### Volunteers:

Dian Anderson	Betty Kenney
Peg Brown	Mary Lawlor
Francine Buckley	Ethel Lee
Jean Butler	Mary McKenney
Rita Davidson	Mary Page
Peg Davis	Lois Peabody
Pat Diskes	Lillian Richardson
Nancy Dow	Barbara Shapiro
Dot English	Peg Sinrich
Dorothea Faulkner	Frank Twiss
Mary Hamilton	Marge Watson
Eleanor Jones	Al Young
Rhetta Kelley	

### Professional Staff:

Shirley Raynard, Director  
Claudia Johnson, Reference Librarian  
Meredith Turner, Children's Librarian  
Shirley Matthews, Asst. Children's Librarian  
Judy Gallerie, Adult Services Librarian  
Kathy Brunaccini, Outreach Librarian  
Al Pelletier, Custodian  
Meghan Lordan, Senior Page  
Lisa Hatch, Junior Page  
Katie Reynolds, Junior Page

### Friends of Flint Board of Directors:

Susan Moore, President  
Beth Meinerth, Vice-President  
Ruth Lackie, Secretary  
Debbie Hannon, Secretary  
Linda Parker, Treasurer  
Pat Maclary, Fundraising  
Dian Anderson, Membership

Respectfully submitted,

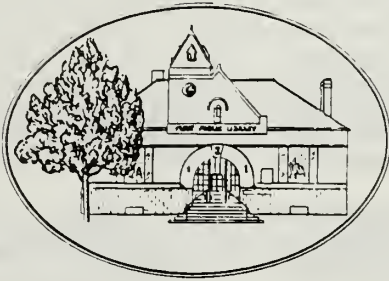
Shirley M. Raynard  
Town Librarian

## *Rededication*

of the

### *Flint Public Library*

Middleton, Massachusetts



1891 - 1991

*The Board of Trustees*

*cordially invite you*

*to attend*

*The Rededication Ceremony*

*of the*

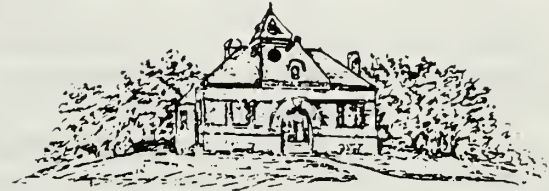
*Flint Public Library*

*on*

*November 11, 1991.*

*Ribbon Cutting*

*at 2 o'clock*



*Regrets only by November 8, 1991*

*508-774-8132*

*Refreshments to follow*

#### **Program:**

##### **Welcoming Remarks:**

Linda M. Levesque  
Chairman, Board of Selectman  
and Flint Public Library Trustee

##### **Invocation:**

Reverend Paul Sangree  
Middleton Congregational Church

##### **Remarks by Flint Public Library Trustees:**

James H. Coffin, Chairman  
Janet L. Maxfield  
Elizabeth F. Kenney  
Theodore H. Butler

##### **Closing Comments:**

Shirley M. Raynard, Town Librarian

##### **Benediction:**

Reverend Father Samuel Lombard  
St. Agnes Church

Middleton has always been interested in maintaining a library for its citizens. Since 1879 the Library has been free to all residents of the Town. As early as 1772, a social library was founded by Rev. Elias Smith.

In February of 1879, the Honorable Charles L. Flint, then Secretary of the Massachusetts Board of Agriculture, wrote a letter to the Selectmen of Middleton suggesting that notice be taken of the 150th anniversary of the incorporation of the Town by establishing a Public Town Library, free to all. Mr. Flint offered \$1000.00 to help start such a library provided the Town would appropriate \$400.00 for necessary expenses.

Mr. Flint's proposal was accepted by unanimous vote and the thanks of the Town was tendered to him for his generous gift. It was voted: "That the library established by donation of Honorable Charles L. Flint be called the Flint Public Library as a memorial of our gratitude to him who Middleton will ever be proud to claim as one of her most distinguished sons."

In 1891, \$10,000.00 was left to the Town under the will of Honorable Charles L. Flint for the purposes of erecting a permanent building for the use of the Flint Public Library. By vote of the Town, the estate formerly owned by the late Ephraim Fuller was purchased for \$3,500.00. The buildings thereon were sold for \$174.00, which sum was added to the \$500.00 already appropriated by the Town for grading the lot. The present library building was completed at a cost of \$9980.00 which was just within the sum bequeathed by Mr. Flint for a building.

The beautiful stained glass window in the Trustee's Room was designed by Donald McDonald of Boston and presented to the Town by Mrs. Joseph N. Smith of Lynn, in memory of her father, Mr. Jesse Fuller who was born in Middleton in 1803. The window is a fine representation of the poem *Abou Ben Adem* by Leigh Hunt. The stained glass window in the reading room was presented by Mr. J. N. Smith in memory of his wife, Caroline (Fuller) Smith.



The clock was placed in the tower through the generosity of Mr. George Fuller. The building was formally dedicated November 11, 1891.

Benjamin Emerson was born in Middleton in 1837. By the will of Benjamin F. Emerson who died in Boston in 1887, the Library received the interest of \$10,000. This sum to be known as the B. F. Emerson Trust Fund.

The foresight and generosity of these former citizens of Middleton provided the Town with a fine library building and a good collection of books.

In 1952, the collection totaled 10,000 books; the library was open 10 hours a week and an average of 200 people a month used the library.\*

The Friends of the Flint were formed in 1974 and have continued to be very supportive, providing both programs and furnishings for the Flint.

The Volunteers of the Flint were started in 1976 and continue to assist the Staff on a continuous basis with many library tasks including the repair of books, maintenance of the periodicals and assisting in shelf reading of the collection.

In 1978 Town Librarian, Shirley Raynard suggested to the Board of Trustees, that the old, dirt-floored cellar be converted into a usable space in the form of a Community/Children's Room as a lasting commemoration of the 250th Anniversary of the incorporation of the Town.

\* Early history by:  
George E. Gifford, 1952  
Lura W. Watkins, 1972

## FLINT PUBLIC LIBRARY TRUSTEES

1891-1991

Year(s) Served	Name
1991	Elizabeth F. Kenney
1991	Theodore H. Butler
1989-1991	Janet L. Maxfield
1968-1987	Paul B. Wake
1963-1991	James H. Coffin
1977-1991	Linda M. Levesque
1975-1991	George E. Dow, Sr.
1980 - 1985	Mary R. Blumberg
1974-1991	Ruth L. Martin
1975-1977	Jean M. Ulbin
1972-1974	Rita M. Kelley
1950-1974	Elmer O. Campbell
1950-1974	Carl C. Jones
1971-1973	David W. Kelley
1963-1972	Donald A. Aylward
1968-1970	Chester K. Masse
1962-1967	Willis W. Esty
1933-1962	William H. Sanborn
1962	Harold A. Whipple
1945-1961	William T. Martin
1953-1961	Thomas J. Oliver
1947-1952	Harold Y. Smith
1947-1949	J. Phillip Webber
1943-1949	Archibald L. Jones
1946	Marion E. Mitchell
1940-1945	I. Warren Osborne
1931-1945	Harley G. Tyler
1909-1944	George E. Barnaby
1939-1943	Austin C. Peabody
1910-1942	Henry A. Young

The Community Room was formally dedicated in October 1980. It bulges at the seams and is full of activity. It now serves the townspeople as a Children's Library, a Program Room, and a Meeting Room for civic organizations and Town Boards.

The Board of Trustees have recently completed two five-year capital improvement programs: an energy conservation and retrofit program; and a restoration of the upstairs including ceilings, woodwork, walls, painting, wooden furnishings and cabinetry, front steps, entranceway and carpeting throughout the entire library.

A great deal of effort has been spent on the beautification of the grounds at the Flint from 1981-1991. The library continues to enhance the fine looks of Middleton Square with its splendid brick building and spacious grounds. Now every bit of the land at the Flint is being used and enjoyed by all residents.

The Flint has an excellent collection over 25,000 books, periodicals, videos and offers information and programs for all ages and interests. The library is open 50 hours a week and over 3,000 patrons visit the library every month.

The Flint Public Library could not offer all these services without the assistance of devoted Friends, dedicated volunteers, professional staff, a strong Board of Trustees and very supportive patrons.

Today, November 11, 1991, the Townspeople of Middleton rededicate this public library and its services to our citizens for another 100 years.

1931-1939	Roger F. Mapp
1915-1938	William R. Godfre
1930-1932	Leon Soper
1891, 1902-1930	Maurice E. Tyler
1912-1930	Charles W. Hutchinson
1902-1929	H. Galen Howe
1903-1905, 1912-1914	J. Allen Atwood
1989, 1902-1913	Ralph J. Peabody
1891-1898, 1906-1910	Samuel A. Fletcher
1892-1893, 1904-1909	Andrew W. Peabody
1897, 1906-1908	Milton J. Emerson
1891-1898, 1902-1905	Ansel P. Tyler
1902-1903	James H. Curtis
1902	A. G. Hamilton
1896-1898	George F. Haskell
1894-1898	H. Herbert Wilkins
1897	F. P. Merriam
1892-1896	Darus W. Case
1891-1896	Jessie W. Peabody
1891-1895	James Flint
1891	Joseph A. Batchelder
1891	William M. Peabody

## FLINT PUBLIC LIBRARY DIRECTORS

1891 - 1991

Year(s) Served	Name
1974-1991	Shirley M. Raynard
1972-1973	Virginia Wentworth
1964-1972	Philip E. Northway
1953-1963	Ruth Tyler
1932-1953	Sarah E. Carleton
1918-1932	Edith L. Fletcher
1910-1917	Lillian P. Fletcher
1891-1910	Samuel A. Fletcher

**ELECTRIC LIGHT DEPARTMENT  
MEMBER OF  
AMERICAN PUBLIC POWER ASSOCIATION  
NORTHEAST PUBLIC POWER ASSOCIATION  
MUNICIPAL ELECTRIC ASSOCIATION OF MASSACHUSETTS**

The Board of Electric Light Commissioners respectfully submit their year end report containing a financial statement and a brief synopsis of pertinent events that transpired during the calendar year 1992. Table 3 exhibits the distribution of expenses by comparison.

The town consumed 7.5 million less kilowatt hours of power than the preceding year (see table 2). Table 1 shows comparative revenue from 1988 up through 1992, by type of customer. Usage has been met by a combination of short and long term power contracts from thirty one participants.

In July, the footings were poured for the transformers and other equipment at Sharpners Pond Road. On August 5 the equipment was delivered to the site. The linemen and meter department, with the help of Frank Britner, began building the substation. New England Power energized the pull off towers November 22. We were able to separate from Danvers December 30 after sixteen years of dependency.

We would like to commend Paul Kilroy, Bill Corey, Barry Stevens, Lenny Ferreira, Matt Pride, Ken Rollins and Dave Ogden for their dedication in building the Sub-Station. Their efforts saved the Department approximately \$400,000.

One half of East Street was converted to seventy watt H.P.S. with intentions of completing it in 1993 and converting all street lights to high pressure sodium lamps by 1995.

The Department will be spending approximately \$225,000 in converting the Square from overhead to underground lines, to be completed in 1993.

We would like to thank all town officials and ratepayers for their continued cooperation during the year. A sincere thank you for your loyalty, cooperation and commitment to the employees.

Respectfully submitted,

A. David Lenzie, Chariman  
Alfred Jones  
Stuart H. Lord, Jr.  
Charles Clinch III  
Richard Kassiotis

# ELECTRIC LIGHT DEPARTMENT COMPARATIVE TABLES

**TABLE 1 REVENUES**

YEAR	RESIDENTIAL	COMMERCIAL	INDUSTRIAL	MUNICIPAL	OTHER
1988	1,969,647.87	1,026,394.55	3,564,889.55	58,424.81	62,855.60
1989	2,183,388.43	1,031,086.40	3,166,078.14	61,600.49	55,415.07
1990	2,317,335.98	1,158,610.71	4,756,480.97	106,272.71	64,254.50
1991	1,972,543.48	1,072,442.49	4,974,303.14	91,333.67	56,992.76
1992	2,180,461.10	1,124,473.86	4,265,945.04	91,587.86	64,969.87

**TABLE 2 USAGE**

YEAR	KILOWATT HOURS	DEMAND	METERS	COST PER KWH	POWER COST
1988	71,851,689	13,837	2027	0.079	5,671,639.25
1989	64,373,845	13,490	2062	0.096	6,157,011.51
1990	73,413,045	14,000	2084	0.092	6,744,868.25
1991	77,198,729	15,320	2117	0.092	7,102,341.05
1992	69,779,543	12,456	2150	0.094	6,571,224.85

**TABLE 3 EXPENSES**

YEAR	OPERATION	MAINTENANCE	DEPRECIATION	BOND INTEREST	LIEU OF TAX
1988	6,453,135.38	63,451.89	189,543.68	19,902.50	29,500.00
1989	7,178,689.21	172,146.94	211,993.27	16,500.00	30,000.00
1990	7,413,846.57	124,953.67	233,319.65	140,104.61	65,826.00
1991	8,137,879.15	118,520.03	254,074.88	151,930.00	99,452.59
1992	6,986,478.44	152,114.25	260,870.54	132,210.00	*300,000.00

\* \$225,000 in Square Project



# ELECTRIC LIGHT DEPARTMENT COMPARATIVE BALANCE SHEET 1992

ASSETS	BALANCE BEGINNING OF YEAR	BALANCE END OF YEAR	INCREASE OR (DECREASE)
<b>UTILITY PLANT</b>			
101 Utility Plant - Electric	4,391,790.99	5,329,681.54	937,890.55
<b>FUND ACCOUNTS</b>			
126 Depreciation Fund	278,525.14	236,173.81	(42,351.33)
<b>CURRENT AND ACCRUED ASSETS</b>			
131 Cash	991,319.77	317,085.20	(674,234.57)
132 Special Deposits	159,106.48	146,913.66	(12,192.82)
132.1 Working Funds	700.00	700.00	0.00
142 Customer Accounts Receivable	301,256.82	274,248.73	(27,008.09)
143 Other Accounts Receivable	119,666.97	33,304.95	(86,362.02)
146 Receivables from Municipality	0.00	50,000.00	50,000.00
151 Materials and Supplies	128,847.43	198,442.53	69,595.10
165 Prepayments	449,748.39	381,796.77	(67,951.62)
<b>DEFERRED DEBITS</b>			
183 Other Deferred Debits	32,036.13	32,036.13	0.00
<b>Total Assets and Other Debits</b>	6,852,998.12	7,000,383.32	147,385.20
<b>LIABILITIES</b>			
<b>SURPLUS</b>			
206 Loans Repayment	369,500.00	569,500.00	200,000.00
207 Appropriations for Construction Repayments	10,040.78	10,040.78	0.00
208 Unappropriated Earned Surplus	2,655,438.24	3,195,656.33	540,218.09
<b>LONG TERM DEBT</b>			
221 Bond	1,975,000.00	1,825,000.00	(150,000.00)
231 Notes Payable	150,000.00	100,000.00	(50,000.00)
<b>CURRENT AND ACCRUED LIABILITIES</b>			
232 Accounts Payable	680,938.49	289,698.42	(391,240.07)
235 Customer Deposits	126,604.96	121,009.96	(5,595.00)
242 Miscellaneous Current and Accrued Liabilities	32,501.52	25,903.70	(6,597.82)
<b>DEFERRED CREDITS</b>			
252 Customer Advances for Construction	2,754.11	2,754.11	0.00
<b>RESERVES</b>			
260 Reserves for Uncollectable Accounts	49,215.67	59,215.67	10,000.00
<b>CONTRIBUTIONS IN AID OF CONSTRUCTION</b>			
271 Contributions in Aid of Construction	801,004.35	801,604.35	600.00
<b>Total Liabilities and Other Credits</b>	6,852,998.12	7,000,383.32	147,385.20

# STATEMENT OF INCOME FOR THE YEAR

	CURRENT YEAR	INCREASE OR (DECREASE) FROM PRECEDING YEAR
<b>OPERATING INCOME</b>		
400 Operating Revenue	7,727,437.83	(440,177.71)
<b>OPERATING EXPENSES</b>		
401 Operation Expense	6,986,478.44	(778,805.80)
402 Maintenance Expense	152,114.25	33,594.22
403 Depreciation Expense	260,870.54	6,795.66
<b>Total Operating Expenses</b>	7,399,463.23	(738,415.92)
<b>Operating Income</b>	327,974.60	298,238.21
<b>OTHER INCOME</b>		
415 Income from Merchandising, Jobbing and Contract Work	9,019.02	9,019.02
419 Interest Income	17,885.49	(37,467.26)
421 Miscellaneous Nonoperating Income		
<b>Total Income</b>	354,879.11	269,789.97
<b>INTEREST CHARGES</b>		
427 Interest on Bonds and Notes	132,210.00	(19,720.00)
431 Other Interest Expense	202.53	193.54
<b>Total Interest Charges</b>	132,412.53	(19,526.46)
<b>NET INCOME</b>	222,466.58	289,316.43

## EARNED SURPLUS

	DEBITS	CREDITS
208 Unappropriated Earned Surplus (at beginning of period)		2,944,754.67
433 Balance Transferred from Income		222,466.58
434 Miscellaneous Credits to Surplus		303,435.08
435 Miscellaneous Debits to Surplus	275,000.00	
436 Appropriations of Surplus		
437 Surplus Applied to Depreciation		
208 Unappropriated Earned Surplus (at end of period)	3,195,656.33	
<b>TOTALS</b>	3,470,656.33	3,470,656.33

# HOUSING AUTHORITY ANNUAL REPORT

On behalf of the Commissioners, I hereby submit a brief description of operations, the financial reports, and a summary of pertinent events for the period ending June 30, 1992.

## DESCRIPTION OF OPERATIONS

The Middleton Housing Authority is authorized by and operates under the provisions of Chapter 121B of the General Laws, as amended, which is known as the Housing and Urban Renewal Law. The Authority's office is located at Orchard Circle.

All Authority personnel are bonded for \$250,000 each, under a blanket bond held by the Executive Office of Communities and Development.

The Authority has 2 State-Aided Housing Programs in Management. The June 30, 1992 statistics are:

### Conventional Elderly 667-... Program

	1 Bedroom Units	1 Bedroom Handicapped	Total Units
Occupied:	51	3	54
Waiting List:	9	0	9

### Family 705-1 Program

	2 Bedroom Units	3 Bedroom Units	Total Units
Occupied:	4	8	12
Waiting List:	39	20	44

The net income limits per household member size are:

1 Member - \$19,992	2 Members - \$22,848
3 Members - \$25,704	4 Members - \$28,560
5 Members - \$30,345	6 Members - \$32,130
7 Members - \$33,915	8+Members - \$35,700

### Operating Subsidies

Sections 32 and 40 of Chapter 121B of the General Laws, which provide for operating subsidy contributions, require that rentals be based on 27% of a tenant's adjusted income if utilities are supplied with the unit and 22% of a tenant's adjusted income if utilities are not supplied. Any deficits caused by such rental charges are reimbursed to the Housing Authority by the Commonwealth. Since rental rates charged tenants are set at a comparatively low level, an annual operating deficit could result if it were not for these annual rent subsidies paid by the Commonwealth.

### Accounting Policies

The Middleton Housing Authority prepares its financial statements, in general, on the basis of accounting practices prescribed by the Executive Office of Communities and Development. Under this method of accounting, the Authority's operations are not considered to be self sustaining, and, therefore, its financial statements do not show provisions for depreciation of structures and equipment. Capital facilities are financed either by grants from the Commonwealth or by debt, which the Commonwealth guarantees and subsidizes. The Authority receives from the Commonwealth additional subsidies that are applied to operating deficits.



# FINANCIAL STATEMENTS

## Statement #1

### Orchard Circle Operating Statement

Program Number 18402667-1

July 1, 1991 to June 30, 1992

OPERATING RECEIPTS	BUDGET	ACTUAL
Tenant Rents	118,000.00	120,534.39
Investment Income	3,800.00	4,042.37
Other Operating Receipts	<u>2,700.00</u>	<u>3,025.40</u>
TOTAL OPERATING RECEIPTS	124,500.00	127,602.16
OPERATING EXPENDITURES		
Administrative Salaries	11,858.00	11,858.00
Legal	515.00	510.29
Travel	36.00	36.00
Accounting Services	2,100.00	2,100.00
Telephone & Supplies	<u>1,817.00</u>	<u>1,751.24</u>
TOTAL ADMINISTRATIVE	16,326.00	16,255.53
Tenant Organization	<u>25.00</u>	<u>25.00</u>
TOTAL TENANT SERVICES	25.00	25.00
Maintenance Labor	24,543.00	24,216.18
Material & Supplies	2,981.00	2,963.69
Contract Costs	<u>450.00</u>	<u>450.15</u>
TOTAL MAINTENANCE	27,974.00	27,619.02
Insurance	6,435.00	6,294.81
Employee Benefits	<u>10,083.00</u>	<u>10,082.62</u>
TOTAL GENERAL	16,518.00	16,377.43
Provision for Reserve	<u>3,791.00</u>	<u>3,790.80</u>
TOTAL RESERVES	3,791.00	3,790.80
EOCD Directed Costs	<u>0</u>	<u>0</u>
TOTAL MISCELLANEOUS		
Water & Sewer	4,500.00	3,971.20
Electricity	67,000.00	60,446.14
Septic System	<u>7,000.00</u>	<u>5,757.00</u>
TOTAL UTILITIES	78,500.00	70,174.34
TOTAL OPERATING EXPENDITURES	143,134.00	134,242.12
NET INCOME/ (DEFICIT) BEFORE SUBSIDY	(18,634.00)	(6,639.96)
OPERATING SUBSIDY EARNED	<u>18,634.00</u>	<u>7,206.18</u>
NET INCOME BEFORE NONROUTINE EXPENSES	0	566.22
Extraordinary Maintenance	4,050.00	0
Replacement of Equipment	4,250.00	1,284.00
Betterments & Additions	<u>1,900.00</u>	<u>0</u>
TOTAL NONROUTINE EXPENDITURES	10,200.00	1,284.00
NET INCOME/ (DEFICIT)	(10,200.00)	(717.78)

**Statement #2**  
**Orchard Circle Balance Sheet**  
**Program Number 18402667-1**  
**June 30, 1992**

<u>ASSETS</u>		<u>LIABILITIES/SURPLUS</u>	
CASH		ACCOUNTS PAYABLE	
Cash	443.19	Employees' Taxes	191.28
Petty Cash	<u>75.00</u>	EOCD Overpayment	53,545.67
		Revolving	<u>9,763.15</u>
TOTAL CASH	518.19	TOTAL ACCOUNTS PAYABLE	63,500.10
ACCOUNTS RECEIVABLE		ACCRUED LIABILITIES	
Tenant Account	1,713.00	Other	945.00
Revolving	<u>8,000.00</u>		
TOTAL RECEIVABLES	9,713.00	TOTAL ACCRUED LIABILITIES	<u>945.00</u>
INVESTMENTS		DEFERRED CREDITS	
MMDT	90,651.48	Tenant Prepaid Rents	<u>215.00</u>
Capital Reserve	<u>5,054.10</u>		
TOTAL INVESTMENTS	95,705.58	TOTAL DEFERRED CREDITS	215.00
DEFERRED CHARGES		FIXED LIABILITIES	
Prepaid Ins.	0	Grants Issued	633,000.00
		Mod Contribution	<u>363,436.88</u>
TOTAL DEFERRED CHARGES	<u>0</u>	TOTAL FIXED LIABILITIES	996,436.88
DEVELOPMENT COSTS		SURPLUS	
Development	633,000.00	Value Fixed Assets	48,260.45
Inventory	48,260.45	Capital Reserve	5,054.10
Completed Mod	<u>363,436.88</u>	Operating Reserve	36,940.35
TOTAL DEVELOPMENT	1,044,697.33	Net Income	<u>(717.78)</u>
		TOTAL SURPLUS	89,537.12
<u>TOTAL ASSETS</u>	<u>1,150,634.10</u>	<u>TOTAL LIABILITIES/SURPLUS</u>	<u>1,150,634.10</u>

# Statement #3

## Memorial Drive Operating Statement

### Program Number 18402705-1

### July 1, 1991 to June 30, 1991

OPERATING RECEIPTS	BUDGET	ACTUAL
Tenant Rents	36,700.00	39,581.00
Investment Income	0.00	0.00
Other Operating Receipts	<u>275.00</u>	<u>320.65</u>
TOTAL OPERATING RECEIPTS	36,975.00	39,901.65
OPERATING EXPENDITURES		
Administrative Salaries	4,460.00	4,457.26
Legal	0.00	0.00
Travel	14.00	14.00
Accounting Services	990.00	990.00
Telephone & Supplies	<u>683.00</u>	<u>652.70</u>
TOTAL ADMINISTRATIVE	6,147.00	6,113.96
Tenant Organization	<u>10.00</u>	<u>0.00</u>
TOTAL TENANT SERVICES	10.00	0.00
Maintenance Labor	8,181.00	8,072.06
Material & Supplies	654.00	654.30
Contract Costs	<u>450.00</u>	<u>248.82</u>
TOTAL MAINTENANCE	9,285.00	8,975.18
Insurance	2,145.00	2,111.79
Payment in Lieu of Taxes	3,374.00	3,373.76
Employee Benefits	<u>3,542.00</u>	<u>3,541.54</u>
TOTAL GENERAL	9,061.00	9,027.09
Provision for Reserve	<u>1,080.00</u>	<u>1,080.00</u>
TOTAL RESERVES	1,080.00	1,080.00
EOCD Directed Costs	<u>0.00</u>	<u>0.00</u>
TOTAL MISCELLANEOUS	0.00	0.00
Water & Sewer	5,000.00	4,754.00
Electricity	450.00	282.91
Gas	100.00	0.00
Sewerage	<u>2,203.00</u>	<u>2,202.21</u>
TOTAL UTILITIES	7,753.00	7,239.12
TOTAL OPERATING EXPENDITURES	33,336.00	32,435.35
NET INCOME/(DEFICIT) BEFORE SUBSIDY	3,639.00	7,466.30
OPERATING SUBSIDY EARNED	0.00	0.00
NET INCOME BEFORE NONROUTINE EXPENSES	3,639.00	7,466.30
Extraordinary Maintenance	0.00	0.00
Replacement of Equipment	0.00	0.00
Betterments & Additions	<u>0.00</u>	<u>0.00</u>
TOTAL NONROUTINE EXPENDITURES	0.00	0.00
NET INCOME/(DEFICIT)	3,639.00	7,466.30



**Statement #4**  
**Memorial Drive Balance Sheet**  
**Program Number 18402705-1**  
**June 30, 1992**

**ASSETS**

**CASH**

Cash	457.52
Petty Cash	<u>0.00</u>
<b>TOTAL CASH</b>	<b>457.52</b>

**ACCOUNTS RECEIVABLE**

Tenant Account	1,597.00
EOCD Subsidy	164.00
Other	285.63
Revolving	<u>2,000.00</u>
<b>TOTAL RECEIVABLES</b>	<b>4,046.63</b>

**INVESTMENTS**

MMDT	0.00
Capital Reserve	<u>0.00</u>
<b>TOTAL INVESTMENTS</b>	<b>0.00</b>

**DEFERRED CHARGES**

Prepaid Ins.	0.00
<b>TOTAL DEFERRED CHARGES</b>	<u>0.00</u>

**DEVELOPMENT COSTS**

Development	0.00
Inventory	0.00
Completed Mod	<u>0.00</u>
<b>TOTAL DEVELOPMENT</b>	<b>0.00</b>

**TOTAL ASSETS** **4,504.15**

**LIABILITIES/SURPLUS**

**ACCOUNTS PAYABLE**

Other	0.00
Employees' Taxes	0.00
EOCD Overpayment	0.00
Subsidy	<u>(5,740.53)</u>
<b>TOTAL ACCOUNTS PAYABLE</b>	<b>(5,740.53)</b>

**ACCRUED LIABILITIES**

Other	561.00
<b>TOTAL ACCRUED LIABILITIES</b>	<u>561.00</u>

**DEFERRED CREDITS**

Tenant Prepaid Rents	69.00
<b>TOTAL DEFERRED CREDITS</b>	<u>69.00</u>

**FIXED LIABILITIES**

Grants Issues	0.00
Mod Contribution	<u>0.00</u>
<b>TOTAL FIXED LIABILITIES</b>	<b>0.00</b>

**SURPLUS**

Value Fixed Assets	0.00
Capital Reserve	0.00
Operating Reserve	2,148.38
Net Income	<u>7,466.30</u>
<b>TOTAL SURPLUS</b>	<b>9,614.68</b>

**TOTAL LIABILITIES/SURPLUS** **4,504.15**

**Statement #5**  
**Development Cost Plan**  
**Program Number 18402705-1**  
**May 16, 1984 to June 30, 1992**

ADMINISTRATION	BUDGET	ACTUAL
Salaries	11,255.00	13,295.19
Other Salaries	12,330.00	12,466.24
Legal Fees	5,105.00	5,105.00
Accounting	3,835.00	4,695.00
Advertising	2,000.00	1,722.66
Benefits	1,140.00	1,847.41
Travel	400.00	346.11
Insurance	1,950.00	2,072.47
Sundry	1,200.00	1,180.04
TOTAL ADMINISTRATION	39,205.00	42,730.12
PLANNING		
Architect/Engineer	82,900.00	87,300.00
Reimbursement	15,321.00	18,200.20
Surveys	5,270.00	5,270.00
Borings & Tests	930.00	930.00
Printing & Bidding	2,000.00	1,501.88
Investigation	10,000.00	8,395.75
Inspection Costs	42,000.00	35,805.00
Construction Tests	4,200.00	5,367.70
TOTAL PLANNING	162,621.00	162,770.53
SITE ACQUISITION		
Land & Building	126,000.00	239,500.00
Maintenance	4,000.00	6,346.57
Appraisal Fees	600.00	600.00
Recording Fees	69.00	69.00
TOTAL SITE ACQUISITION	131,169.00	246,515.57
STRUCTURES		
Construction Contract	979,341.00	1,064,116.00
Miscellaneous	0.00	1,825.80
TOTAL STRUCTURES	979,341.00	1,065,941.80
EQUIPMENT		
Office Equipment	900.00	487.92
Maintenance Equipment	1,800.00	1,289.11
Automotive Equipment	15,000.00	13,075.00
TOTAL EQUIPMENT	17,700.00	14,852.03
INCOME		
Interest	(15,321.00)	(68,135.19)
Other Income	0.00	(53,649.00)
TOTAL INCOME	(15,321.00)	(121,784.19)
<u>TOTAL DEVELOPMENT COSTS</u>	<u>1,314,715.00</u>	<u>1,411,025.86</u>

**Statement #6**  
**Development Balance Sheet**  
**June 30, 1992**

**ASSETS**

Cash  
Development Costs

685.59  
1,411,025.86

**TOTAL ASSETS**

1,411,711.45

**LIABILITIES/SURPLUS**

Grants Issues  
Town Donation

1,298,711.45  
113,000.00

**TOTAL LIABILITIES**

1,411,711.45



**Statement #7**  
**Modernization Work Plan**  
**Program Number 18402667-1**  
**July 1, 1991 to June 30, 1992**

ADMINISTRATION	BUDGET	ACTUAL
Salaries	12,000.00	11,994.99
Tenant Coordinator	3,500.00	2,775.32
Accounting	3,360.00	2,866.50
Advertising	350.00	95.78
Benefits	122.00	104.85
Insurance	1,180.00	1,088.78
Sundry	1,189.69	354.48
TOTAL ADMINISTRATION	21,701.69	19,280.70
PLANNING		
Architect/Engineer	15,800.00	9,265.00
Reimbursement	528.00	485.85
Investigation	0.00	0.00
TOTAL PLANNING	16,328.00	9,750.85
CONTRACT WORK ITEMS		
Septic System	93,363.37	21,033.00
Fire Alarms	18,850.00	0.00
Roofing	21,186.91	0.00
Generator	0.00	0.00
Contingencies	11,778.75	0.00
TOTAL WORK ITEMS	145,179.83	21,033.00
FURNITURE & EQUIPMENT		
Office Equipment	3,795.00	3,744.20
Community Hall	600.00	488.00
TOTAL FURNITURE & EQUIPMENT	4,395.00	4,232.20
INCOME		
Interest	0.00	(5,261.37)
TOTAL INCOME	0.00	(5,261.37)
<u>TOTAL MODERNIZATION WORK PLAN</u>	<u>187,603.72</u>	<u>49,035.38</u>

# Statement #8

## Modernization Balance Sheet

### June 30, 1992

#### ASSETS

Cash	10,586.79
Work Plan	<u>49,035.38</u>
<b><u>TOTAL ASSETS</u></b>	<b><u>59,622.17</u></b>

#### LIABILITIES

Accounts Payable	0.00
Grants Received	<u>59,622.17</u>
<b><u>TOTAL LIABILITIES</u></b>	<b><u>59,622.17</u></b>

#### **Events Summary**

The Commissioners authorized the purchase of the Authority's first vehicle, a Dodge pick-up truck, for the amount of \$13,075.00.

On 7/19/91 EOCD promulgated emergency rent regulations that increased the rents for elderly tenants by 8% and for family tenants by 29%.

The Authority passed a Resolution Adopting a Criminal Offender Record Information Policy that will allow access to an applicant's criminal record.

Veteran's preference for family applicants was extended to include active service time during the Gulf, Panama and Grenada conflicts.

A plaque was authorized for Commissioner Nathan A. Hayward, Jr., who passed away on September 16, 1991. Mr. Hayward had served as a Commissioner since May of 1977. His contributions and dedication to the Housing Authority were immeasurable and he will be missed by all.

In conclusion, I would like to acknowledge the Town Administrator, The Board of Selectmen, and the Fire and Police Departments for their help and cooperation throughout the year. A special thanks to Public Works Superintendent Dennis R. Roy and the entire department for their patience and assistance this year.

Respectfully submitted,

Kathleen A. Thurston, P.H.M.  
Executive Director

#### Commissioners

Ronald L. Baker, Chairman  
Faith Anderson-Stone, Vice-Chairwoman  
A. Stephen Inglis, State-Appointee  
Daniel R. Lennox, Treasurer  
Caroline Tricca, Assistant Treasurer

#### Maintenance

Paul A. Pellicelli

# **HISTORICAL COMMISSION ANNUAL REPORT**

The Historical Commission met quarterly during the year.

The purpose of the Historical Commission is to keep our citizenry aware of this town's participation in the events which molded our growth from Colonial days to the present.

The way in which we attempt to accomplish this is to mark physical evidence from our past, such as old cemeteries, historical houses, ancient ways (roads) and even customs of the people in Colonial times. We are starting on a cemetery marking program so as to provide better identification of the many family plots in town.

This year's major accomplishment was the placing of a plaque on the Historical Society's Museum property dedicated to JOHN WILLARD who was a resident of Middleton. John Willard was caught up in the hysteria of the witch trials in 1692 and hanged in Salem. This was a joint venture of the Historical Commission and the Historical Society.

Our meetings are open to all who are interested.

Robert W. Fox, Chairman  
Richard D. Ajootian  
Lorne D. Davis  
Sally George  
Mary Tragert

## **THE TRI-TOWN COUNCIL ON YOUTH AND FAMILY SERVICES, INC. ANNUAL REPORT**

The \$9,818.00 received from the Town of Middleton last year helped the Tri-Town Council to serve the youth and families of Middleton in the following ways:

- 720 students seen by Crisis Intervention Counselor. +10% over 1991.
- 26 students in the Peer Education program. +100% over 1991.
- 100 School Choice students received new student orientation and transition support services.
- 416 Masconomet freshman and sophomore class interviews on social and physical health issues, needs and priorities.
- 75 people attend a PAC/Council Violence in School Prevention seminar.
- 20 students attend a Date Rape Prevention workshop.
- 40 students and parents attend a drinking and driving prevention panel discussion.
- 185 high school seniors receive a two-day AIDS education workshop.
- 180 graduating seniors attend the substance free Senior All Night Graduation Party.
- 165 junior high students visit local businesses and industries as part of Career Awareness Program.
- 175 youth placed in part time summer employment through the Job Bank.
- Horizons program continues to be developed in Middleton.
- Student Assistance Services program established for Masconomet Regional School District.

- Comprehensive Health Care Grant received to develop a PK-12 grade comprehensive health care curriculum over the next three years.
- 25 elementary school teachers receive Project CHARLIE and "Here's Looking at You 2000" curriculum training.

The above statistics are inclusive of Middleton, Topsfield, and Boxford. However, the Council's program participant data indicate a 51% increase over last year in total, unduplicated, services received by the Town of Middleton.

Administratively, the Council Board of Directors voted to become a membership agency. It was decided after careful research that the Council could expand its donor base as well as its volunteer base by means of a membership drive. The first membership campaign was completed very successfully in December 1992. In these difficult financial times the Council will continue to develop new and creative ways to find the resources necessary to support the youth and families of Middleton. We appreciate your ongoing support and we look forward to another year serving the Town of Middleton.

Respectfully submitted,

Edwin S. Vaeni  
Executive Director



# TOWN BOARDS, COMMITTEES, AND COMMISSIONS MEETING SCHEDULE

Annual Town Meeting	Second Tuesday in May	Howe-Manning School
Annual Town Election	Monday after Town Meeting	Fuller Meadow School
Board of Appeals	Fourth Thursday 7:30 PM	195 North Main Street
Board of Assessors	Every Tuesday 7:30 PM	Memorial Hall
Assessors Office	Mon-Fri 9:30-4:30	Memorial Hall
Board of Health	First Wednesday 7:30 PM	195 North Main Street
Health Office	M-Th 8:30-4 Fri 8:30-12:30	195 North Main Street
Board of Selectmen	Every Tuesday 7:30 PM	Memorial Hall
Selectmen's Office	Mon-Fri 8:30-4:30	Memorial Hall
Building Inspector	Every Tues 7-9 PM	Memorial Hall
Inspections Office	Mon-Fri 8:30-4:30	195 North Main Street
Conservation Commission	First Tuesday 7:30 PM	195 North Main Street
Office	M-Th 8:30-4 Fri 8:30-12:30	195 North Main Street
Council on Aging	First Monday 7:30 PM	Senior Center
Finance Committee	Variable	Memorial Hall
Housing Authority	Second Monday 7:30 PM	Orchard Circle
Landfill	Wed, Sat, Sun 7 AM - 4 PM	Natsue Way
Library Trustees	Second Monday 7:30 PM	Flint Library
Planning Board	Second Wednesday 7:30 PM	195 North Main Street
Planning Office	M-Th 8:30-4 Fri 8:30-12:30	195 North Main Street
Recreation Commission	First Thursday 8:00 PM	Memorial Hall
Regional School Committee	First & Third Wed 7:30 PM	Masco Adm. Bldg.
School Committee	First & Third Thursday 7:30	Fuller Meadow School
Tax Collector	Every Tuesday 7-9 PM	Memorial Hall
Tax Office	Mon-Wed-Fri 9 AM -1 PM	Memorial Hall
Town Administrator	Mon - Fri 8:30 - 4:30	Memorial Hall
Town Clerk	Every Tuesday 7-9 PM	Memorial Hall
Town Clerk's Office	Mon-Fri 9 AM-1 PM	Memorial Hall

# SENATORS AND REPRESENTATIVES FOR MIDDLETON

## State:

Senator Robert C. Buell (R) Boxford  
State House  
Room 321  
Boston, MA 02133  
Tel (617) 722-1600

Representative Joseph Hermann, (D) N. Andover  
State House  
Room 34  
Boston, MA 02133  
Tel (617) 722-2320

## Federal:

Congressman Peter G. Torkildsen (R) Danvers  
70 Washington Street  
Salem, MA 01970

TEL: (508) 743-1600  
FAX: (508) 744-1640  
or 120 Cannon Building  
U.S. House of Representatives  
Washington, DC 20515

The Honorable Edward M. Kennedy, (D)  
409 John F. Kennedy Federal Building  
Boston, MA 02203  
Tel (617) 565-3170  
or  
SR-315 Russell Senate Office Building  
Washington, DC 20510  
Tel. 202-224-4543

The Honorable John F. Kerry, (D)  
10 Park Plaza  
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Tel: (617) 565-8519  
or  
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Washington, DC 20510  
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